ESTTA Tracking number:

ESTTA239064

Filing date:

09/25/2008

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE BEFORE THE TRADEMARK TRIAL AND APPEAL BOARD

Proceeding	92048260
Party	Plaintiff i play. inc.
Correspondence Address	Steven C. Schnedler Carter & Schnedler, P.A. P.O. Box 2985 Asheville, NC 28802 UNITED STATES schnedler@ashevillepatent.com
Submission	Testimony For Plaintiff
Filer's Name	Steven C. Schnedler
Filer's e-mail	schnedler@ashevillepatent.com
Signature	/Steven C. Schnedler/
Date	09/25/2008
Attachments	Exhibit 20A.pdf (99 pages)(5870527 bytes)

Cancellation No. 92048260

i play. inc. (change of name from FAMILY CLUBHOUSE, INCORPORATED d/b/a i play), a North Carolina corporation,

Cancellation Petitioner,

v.

INTERNATIONAL PLAYTHINGS, INC, a Delaware corporation,

Registrant.

Exhibit offered by i play. inc.

20



Invoice 854 Invoice Date 02/12/96

Bill To:

THE GREEN STORE 71 MAIN STREET BELFAST, ME 04915 Ship To:

THE GREEN STORE 71 MAIN STREET BELFAST, ME 04915

Customer		/ia	rado en Fié	!В			erms	
GREE02	Delive		Ori	gin			30 Days	
		Order Number		Salesperson	-Order Date		Our Order Number	
		erbal		HO	01/30/96		None	
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price			
	Back Ordered				Discount %	Tax	Extended Pric	æ
		Non Taxable Am	ount	•			34.0)3
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Diagon and a state of		_						1
Please make checks		Inc.						1
Net due on 03/13/96	6			Nontava	ble Subtotal	ſ	34.03	•
				Taxable			0.00	
				Tax			0.00	
Past due accounts a	re subject to a 1.5	% monthly service	charge		-1	Si ge]
				Total Inv	oice	- 17	34.03	l



Invoice 935 Invoice Date 03/13/96

Bill To:

HEALTH SOUTH REHAB HOSPITAL 9181 MEDCOM ST CHARLESTON, SC 29406 Ship To:

HEALTH SOUTH REHAB HOSPITAL 9181 MEDCOM ST CHARLESTON, SC 29406

HEALO1 Delivered Origin Net 30 Days Verbal Salesperson. Origin Origin Net 30 Days Verbal HO 03/11/96 None Outsnitty Origin Hem Number. Unit of Messure II. Unit Proc. Non Taxable Amount N N Non Taxable Amount N N Please make checks payable to I play., inc. Net due on 04/12/96 Nontaxable Subtotal Taxable Subt	Customer	Ship V	/a	F.O.B			На ИСТе	ms I	
Purblase Order Nomber Salesperson Order Dates Dut Order Nomber			red	Origin		number of the second second			i del Pire tuello del 1911
Verbal HO C3/11/96 None Outantly Ordered Description Unit of Measure Unit of					erson	Order Date			mber
Please make checks payable to I play, Inc. Not due on 04/12/96 Non Taxable Amount Non Taxable Amount Non Taxable Amount Non Taxable Amount Non Taxable Amount Non Taxable Amount Non Taxable Amount Non Taxable Amount Non Taxable Amount Non Taxable Subtotal				НС		03/11/96			
Non Taxable Amount	Quantity Ordered	Quantity Shipped	Item Number	Unit of M	easure	Unit Proc			
Please make checks payable to I play., Inc. Net due on 04/12/96 Nontaxable Subtotal Taxable Subtotal Taxable Subtotal Tax 0.00		Back Ordered	Item Description			Discount %	Tax	EX	ended Price
Please make checks payable to I play., Inc. Net due on 04/12/96 Nontaxable Subtotal Tax 0.00			Non Taxable Amount				N		114.04
Please make checks payable to I play., inc. Net due on 04/12/96 Nontaxable Subtotal Tax 0.00									
Please make checks payable to I play., Inc. Net due on 04/12/96 Nontaxable Subtotal Taxable Subtotal Tax 0.00									
Please make checks payable to I play., Inc. Net due on 04/12/96 Nontaxable Subtotal Taxable Subtotal Tax 0.00									
Please make checks payable to I play., Inc. Net due on 04/12/96 Nontaxable Subtotal Taxable Subtotal Tax 0.00									
Net due on 04/12/96 Nontaxable Subtotal 114.04 Taxable Subtotal 0.00 Tax 0.00				000002					
Net due on 04/12/96 Nontaxable Subtotal 114.04 Taxable Subtotal 0.00 Tax 0.00	Please make checks i	payable to I plav	inc.	•		•			
Post due source de la constant de la					Taxable S				114.04 0.00 0.00
	Past due accounts a	re subject to a 1.5	% monthly service charge		Total Invoi		1100		



Invoice 1040 Invoice Date 04/15/96

Bill To:

THE BABY SHOPPE ** 23120 LYONS AVE NEWHALL, CA 91321

Ship To:

THE BABY SHOPPE ** 23120 LYONS AVE NEWHALL, CA 91321

Customer	Ship \	/ia		O.B	r frigare dan i di procedit per la constanta de la constanta de la constanta de la constanta de la constanta d La constanta de la ems		
BABY13	Delive		Or	igin		Net 30 Day	/s
					Order Date	Our O	der Number
		erbal		SZ	04/11/96		None
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measu			Extended Price
	⊫ Back Ordered	The state of the s			Discount %	Tax	Extended Fince
	·	Non Taxable A	mount .			N	188.59
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Diagra maka ahaska		les."	0	00003			·
Please make checks Net due on 05/15/9	6		·		ntaxable Subtotal xable Subtotal x		188.59 0.00 0.00
Past due accounts a	are subject to a 1.6	5% monthly servi	lce charge	Tot	al Invoice		188.59



Invoice 99 Invoice Date 05/15/96

Bill To:

JAMES CONLEY 6022 CAPROCK CT #1106 EL PASO, TX 79912 Ship To:

JAMES CONLEY 6022 CAPROCK CT #1106 EL PASO, TX 79912

Customer	Ship \	/ia 👫 🚟		H. E.C),B,;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;			Te	ms	
CONL01	Delive			ASHE					a/MC	
	Annual Company of the	Order Number			Salespe		Order Date		Dur Order Nu	mber -
		RBAL		.,	HC		05/15/96		179	
Quantity Ordered	Quantity Shipped	Item Number Item Descriptio	2020:13:25:35:25:25:25:25:25:35:36:36:25:25:25:25:25:25:25:25:25:25:25:25:25:	41-2	Unit of M	easure	UnitPric		Ext	ended Price
							Discount %			
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Please make checks	pavable to i plav	Inc.								1
	talana so i biali									
							ole Subtotal			25.50
						Taxable :	Subtotal			0.00
						Tax				0.00
Past due accounts a	are subject to a 1.5	5% monthly ser	vice charge			Total Inve	oice			25.50



2000 Riverside Drive, Unit 9 Asheville, NC 28804 828.254.9236 Fax 828.258.9052 www.iplaybabywear.com

Bill To:

EVEIL & JEUX- GRAINE D'EVEIL 2, RUE ALFRED DE VIGNY 78112 FOURQUEUX, FRANCE

Invoice 1

Invoice Date 05/17/96

Ship To:

CIRCLE INTERNATIONAL 1, JOHNSON ROAD LAURENCE, NY 11559

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SOCI01	Delive		ASHE	VILLE	Vis	sa/MC//	Apply Credit
	Contract of the Street of	order:Number erbal		Salesperson HO	05/09/96		Our Order Number
a silker og d	Cuantity/Shipped			Unition Measure		er to Miss.	POLICE MANAGEMENT OF THE SECOND
Quantity Ordered		len Descripion	New parties and the second	± 10 90.7 [357] 5.7	io (4) / Discount %		Extended Price
200	200	2506				3.75	750.00
	0	SWIM STARF	ISH M			N	
300		2508				5.00	1500.00
	0	SWIM STARF	ISH XL			N	
150	150	2509			•	3.75	562.50
	0	SWIM STARF	ISH SL			N	
1	1	SHIP_UPS				28.37	28.37
	0	SHIP UPS				N	
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PLEASE PAY P	ROMPTLY FROM T		COE		•		
unpaid be	yond our stated te	erms.	LG3			.]	
					ntaxable Subtotal	ľ	2840.87
	,			Tax Tax	able Subtotal	ļ	0.00
		·		Tota	al Invoice		2840.87



Invoice 519 Invoice Date 06/14/96

***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

Ship To: ***** INV

***** INVALID CUSTOMER NUMBER ****
INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

Customer Ship Via	Terms
GIF 102 Delivered ASHEVILLE	C.O.D.
Purchase Order Number Salesperson : Order Date	Our Order Number
Verbal KG HO 06/11/96	616
Quantity Ordered Quantity Shipped Item Number Unit of Measure Unit of Measure Unit Price	Extended Price
Discount %	Tax
9 9 11240	4.75 42.75
0 HANDPRINT KIT PINK	N
15 15 11241	4.75 71.25
0 HANDPRINT KIT BLUE	N
1 1 SHIP_UPSCOD 16	6.59 16.59
0 SHIP UPS COD	N
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~ 000006	
•	
Please make checks payable to I play., Inc.	
Nontaxable Subtotal	130.59
Taxable Subtotal	0.00
Tax	0.00
Past due accounts are subject to a 1.5% monthly service charge Total Invoice	1



Invoice 1252 Invoice Date 07/14/96

2000 Riverside Drive, Unit 9 Asheville, NC 28804 828.254.9236 Fax 828.258.9052 www.iplaybabywear.com

Bill To:

BUY BUY BABY CORPORATE OFFICE 895 EAST GATE BLVD GARDEN CITY EAST, NY 11530 Ship To:

BUY BUY BABY--ROCKVILLE 1683 ROCKVILLE PIKE ROCKVILLE, MD 20852

Customer at	Ship ^x		MERCHANIC POLICE	ABC CO			An 36 and 4 ft - 50000" 11. 10.	rms 0 Days
BUYB01	Delive Purchase (ASHE	VILLE Salespé	ison: • E ©	rder Date		O Days Dur Order Numbers # :::
	3662	/CJ/CH		CJ	C	6/24/96		747
- Quantity-Ordered	Quantity Shipped	Item Number a. Rem Description		Unit of Wi		a UnitiPrice Discount %		Extended Price
60	60	2003 SWIM WT XL		,		5.000	3.75 N	213.75
60		X2002 SWIM WT L				5.000	3.75 N	213.75
48		2504 SWIM FISH SL				5.000	3.75 N	, 171.00
48		2503 SWIM FISH XL				5.000	3.75 N	171.00
24		2501 SWIM FISH M				5.000	3.75 N	85.50
48	48 0	2508 SWIM STAR XL	-				3.25 N	156.00
48	i .	2507 SWIM STAR L					3.25 N	156.00
1		SHIP_UPS SHIP UPS					15.93 N	15.93
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·			0	00007	·			
1-1/2% per month	PROMPTLY FROM interest will be c eyond our stated t	harged on balanc	ces					
	-,				Nontaxable Taxable Su Tax			1182.93 0.00 0.00
					Total Invoic	e		1182.93



Invoice Date 07/14/96

Bill To:

BABY BOOM INT'L 204 S SEPULVEDA BLVD MANHATTAN BEACH, CA 90266 Ship To:

BABY BOOM INT'L 204 S SEPULVEDA BLVD MANHATTAN BEACH, CA 90266

Customer		/ia	BERTHELLER EX).B.			Т	rms	
BABY68	Delive			VILLE	_		Net 3	0 Days	
		Order Number		Salespe	rson	Order Date		Dur Order Number	
This is programmed to be a second by the second of the sec		/SZ/CH		SZ		07/15/96		1067	-
Quantity Ordered	Quantity Shipped			Unit of Me		Unit Price		Extende	d Price
		Item Description				Discount %			
4		2500 SWIM FISH S					3.75		15.00
							N		
8		2501					3.75		30.00
	0	SWIM FISH M					N		
8	8	2502					3.75		30.00
	0	SWIM FISH L					N		
4	4	2503					3.75		15.00
•	· ·	SWIM FISH XL					3.75 N		15.00
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let due on 08/13/9	6				Nontavah	le Subtotal	j		, 97.13
					Taxable S		ľ		0.00
					Tax				0.00
Past due accounts a	are subject to a 1.	5% monthly servi	ce charge				14;		
			22 2:101 Ac		Total Invo	ice		9	7.13



Invoice Date 08/15/96

Bill To:

***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

Ship To:

****** INVALID CUSTOMER NUMBER *****

****** INVALID CUSTOMER NUMBER ****

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Customer	Ship	/ia:		0. B			Щите	erms
BABY55	DELIVE			VILLE				0 Days
	Purchase (Order Number		Salespe	rson	Order Date		Our Order Number
		3-064/CH		CJ		08/15/96		1384
Quantity Ordered	Quantity Shipped			Unit of Me	asure	Unit Price		
	Back Ordered	Item Description		Y Jakin da karan ya karan karan karan karan karan karan karan karan karan karan karan karan karan karan karan k		Discount %	Tax	Extended Price
6		11240 HANDPRINT I	KIT PINK			5.000	4.75 N	27.08
6	1	11241 HANDPRINT I	KIT BLUE			5.000	4.75 N	27.08
2	1	11242 HANDPRINT K	KIT GREEN			5.000	4.75 N	9.03
6		11280 GARMENT EX	TENDER 2 SNAP			5.000	2.80 N	15.96
18	1	11281 GARMENT EX	TENDER 3 SNAP			5.000	2.80 N	47.88
6		15000 HEALTH JOUR	RNAL			5.000	2.30 N	13.11
12		X17000 SCENTED DRA	AWER LINER			5.000	4.50 N	51.30
			0	00009				
Please make checks	navahle to i nlav	ine						1
		11.04						
Net due on 10/14/9	10				Nontaxable Taxable St Tax			191.44 0.00 0.00
Past due accounts	are subject to a 1 #	5% monthly som	ice charge		•		-1.	
	ozojeot to a 1.c	moraniy serv	ion citat Aa	•	Total Invoid	e		191.44



Invoice 1946 Invoice Date 09/16/96

Bill To:

ROCK-A-BYE BABY PO BOX 892 NAGS HEAD, NC 27959 Ship To:

ROCK-A-BYE BABY PO BOX 892 NAGS HEAD, NC 27959

	Ship \	/laigh: FEEF HEILE H	FOB			erms
ROCK03	Delive					0 Days
Property of the control of the contr		Order Number	Salesp	erson Order Da		Our Order Number
		96/CH	C.			1583
Quantity Ordered	Quantity Shipped		Unit of M		Price	
		Item Description		Discou	nt % Tax	Extended Price
4	-	11240 HANDPRINT KIT PINK			4.75 N	19.00
4		11241 HANDPRINT KIT BLUE			4.75 N	19.00
4		11242 HANDPRINT KIT GREEN			4.75 N	19.00
12		11441 FIRST LOCK OF HAIR			4.05 N	48.60
6		X17000 SCENTED DRAWER LINER			4.50 N	27.00
1		SHIP_UPSCOD SHIP UPS COD			12.39 N	12,39
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			000010			
Please make checks i Net due on 10/16/96		inc.				
				Nontaxable Subtotal Taxable Subtotal Tax	1	144.9g 0.00 0.00
Past due accounts a	re subject to a 1.5	% monthly service charge		Total Invoice	:5:	144.99



Invoice 2144 Invoice Date 10/16/96

Bill To:

THE BRIGHT START CATALOG 107 REGENT'S PARK RD LONDON, NW1 8UR ENGLAND Ship To:

THE BRIGHT START CATALOG 107 REGENT'S PARK RD LONDON, NW1 8UR ENGLAND

Customer		/ia		F.О.В.			''' Ter	ms	
BRIG01	Delive			ASHEVILLE			Visa		
		Order Number 😓		Salesp		Order Date	O	ar Order Number	
		/SB/CH	Sources and rock or grant against	Н		10/16/96	r maari miraa mais (ri	1786	
Quantity Ordered	Quantity Shipped Back Ordered	Item Number		Unit of M	easure:	Unit Price		Extended	Price
						Discount %			
50		11290	TENDEDO AD	V OF A ONAD BM	A11		4.35	5	2.20
1	1		TENDERS - 4 P	K OF 3 SNAP SM	ALL		N		ĺ
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Please make check	s payable to I play.,	, inc.	•						1
					Nontava	ble Subtotal		Ω.A	.40
					Taxable				0.00
					Tax				.00
Past due accounts	are subject to a 1	5% monthly sen	/ice charge			elaa	. 25.12	•	
		- 70 monthly 301	Tion official		Total Inv	oice	 	64	40



Invoice 2401 Invoice Date 11/15/96

Bill To:

***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****

Ship To:

****** INVALID CUSTOMER NUMBER ****

****** INVALID CUSTOMER NUMBER ****

****** INVALID CUSTOMER NUMBER ****

Customer	Ship)	Via	F.C	.B.:::::::::::::::::::::::::::::::::::		Tems		
BABY55	DELIVE		ASHE				Net 6	0 Days
	Purchase (Salespe		Order Date		Our Order Number
Aleksi alii bii-te jihi b pepipele bara qer se sasar		3-058/DB		C.		11/05/96		1900
Quantity Ordered	Quantify Shipped			Unit of M	easure	Unit Price		Extended Price
		Item Description				Discount %	Tax	
6		11281	TENDED 4 01110				2.80	15.96
	"	GARMENTEX	CTENDER 3 SNAP			5.000	N	
6							2.30	13.11
	0	HEALTH JOU	RNAL			5.000	N	
24	24	X17000					4.50	102.60
	0	SCENTED DR	AWER LINER			5.000	N	
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Please make check	s payable to I play.,	Inc.					[
Net due on 01/14/9].
	- •					ole Subtotal		131.67
					Taxable	Subtotal		0.00
.					Tax			0.00
Past due accounts	are subject to a 1.	5% monthly serv	ice charge		Total Inv	oice		131.67



Invoice Date 12/18/96

Bill To:

****** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

Ship To:

***** INVALID CUSTOMER NUMBER ****

****** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

Customer	Ship \	/ia		F.O.B.			Ten	ms	PST OF COLUMN
BABY55	DELIVE		ļ	SHEVILLE	**************************************	<u></u>	Net 60	make black from	Car Pleasannia an
	Purchase (Order Number		Salesp	erson	Order Date		ur Order Numb	er
		9-062/CH		C.		12/05/96		2186	
Quantity Ordered	Quantity Shipped	Item Number		Unit of M	easure	Unit Price			
		Item Description		jen je primjeni se si je je je je Police primjeni se si je je je je je je je je je je je je je		Discount %	Тах	Exten	ded Price
12	12 0	11281 GARMENT EX	TENDER 3 SNAF)		5.000	2.80 N		31.92
0		14000 UTILITY TOTE				5.000	4.50 N		0.00
. 24		X17000 SCENTED DRA	AWER LINER	•		5.000	4.50 N		102.60
0		SHIP_UPS SHIPPING ANI	D HANDLING				0.00 N		0.00
					,				·
				•					
				000013					
Please make checks Net due on 02/16/9		inc.			Nontaxabl	e Subtotal		·	134.52
					Taxable S Tax	ubtotal			0.00
Past due accounts a	are subject to a 1,8	% monthly serv	ice charge		Total Invoi	ce			134.52



Invoice 2740 Invoice Date 01/14/97

Bill To:

***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

Ship To:

***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

****** INVALID CUSTOMER NUMBER ****

Customer		Vla ∷		Э. В . Ч. 1944., р. 11 ₁ 1. — Ц		ems
NATU02	Delive			VILLE	 	30 Days
		Order Number		Salesperson		Our Order Number
		A/FAX/SB		НО	01/09/97	2405
Quantify Ordered	Quantity Shipped	Item Number Item Description		Unit of Measure	Unit Pice	: Extended Price
1000		7400			Discount % Tax	
1			LAN) NURSING PADS	1	0.91 N	0.00
1500	1	7401	,	•		
1300			ON LINED-WHITE) NI	DADG	0.39	93.99
			ON CHALD-WINTE) N	ADG	N	
1		SHIP_UPS SHIPPING AN	DHANDING		48.25	48.25
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Please make checks	pavable to i play	inc.				
Net due on 02/13/9						
					ble Subtotal	142.24
	•			Taxable	Subtotal	0.00
Doct due acces : 1				Tax	Ĺ	0.00
Past due accounts	are subject to a 1.5	% monthly serv	ice charge	Total Inv	oice	142.24



Invoice 3113 Invoice Date 02/14/97

Bill To:

****** INVALID CUSTOMER NUMBER ****

****** INVALID CUSTOMER NUMBER ****

******* INVALID CUSTOMER NUMBER ****

******* INVALID CUSTOMER NUMBER ****

Ship To:

****** INVALID CUSTOMER NUMBER *****

***** INVALID CUSTOMER NUMBER ****
****** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

Customer	Ship)			Э.В. №		Tems			
BABY55	DELIVE		ASHE	VILLE			D Days		
	Purchase (I may reform the print of the			Dur Order Number		
		1-011/DB	20025-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6	CJ	01/30/97		2514		
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measur			Extended Price		
		Item Description			Discount %				
36		11281	/TENDED 0 01140			2.90	99.18		
	0	GARMENTE	CTENDER 3 SNAP		5.000	N			
1		SHIP_UPS				0.00	0.00		
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1	1	SHIP_UPS				0.00	0.00		
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Please make checks	e navable to i slee	Inc							
Net due on 04/15/9		mit.							
Net due 011 04/10/8	9 <i>1</i> .			Nor	ntaxable Subtotal		99.18		
	•				able Subtotal		0.00]		
	•			Tax			0.00		
Past due accounts	are subject to a 1.5	5% monthly serv	rice charge	Tota	al Invoice	11	99.18		
				100					



Invoice 3490 Invoice Date 03/14/97

Bill To:

HAMAWAYS BABY NEWS 1524 J STREET MODESTO, CA 95354 Ship To:

HAMAWAYS BABY NEWS 1524 J STREET MODESTO, CA 95354

Customer	Ship:			.O.B.		П	ems:
HAMA01	Delive		ASH	EVILLE			
t that that may not receive the control of the cont		Order Number		Salesperson	Order Date		Our Order Number
		97/DB		BK	02/04/97		2556
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price		Extended Price
		Item Description			Discount %	Tax	LAIGINGU FIICE
3	3 0	51500 BURP PADS -	2 PACK		5.000	3.50 N	9.97
6	Į.	51600 NURSING PAI	DS - 3 PAIR		5.000	4.25 N	24.23
3		51650 FEEDING BIB			5.000	2.50 N	7.13
3		51300 BABY CAP				2.50 N	7.50
3		50030 RECEIVING BI	ANKETS - 2 PACK		5.000	8.00 N	22.80
3		51200 MITTS/BOOTIE	S SET		5.000	3.00 N	8.55
6		50080 DAY SAQUE			5.000	5.50 N	31.35
1		SHIP_UPS SHIPPING AND	HANDLING			0.00 N	0.00
,							
Please make checks	payable to i play.,	inc.	0	00016			
(Continued) Past due accounts a	are subject to a 1.5	% monthly servi	ce charge			920 11.2	



Invoice 3490 Invoice Date 03/14/97

Bill To:

HAMAWAYS BABY NEWS 1524 J STREET MODESTO, CA 95354 Ship To:

HAMAWAYS BABY NEWS 1524 J STREET MODESTO, CA 95354

Customer								Т	ms L	
HAMA01	Delive			ASHEV	ILLE					
		Order Number			Salespe		Order Date		Dur Order Nur	nber
salinda nga mjaka pamapa nga mga maama ana		97/DB	LUKERKER PER PER PER PER PER PER PER PER PER P		BK		02/04/97	ana Camaran	2556	.,
Quantity Ordered	Quantity Shipped Back Ordered	Item Number			Unit of Me	esure :	Unit Pric			ended Price
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1		SHIP_UPS	D MANDUNG					7.25		7.25
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Please make check	s payable to i play.,	, Inc.								
						Montaval	ole Subtotal			118.78
						Taxable				0.00
						Tax				0.00
Past due accounts	are subject to a 1.	5% monthly serv	ice charge			_		1		
		- I III III JEIV	or cliende			Total Inve	DICE	-7		118.78



Invoice 4085 Invoice Date 04/15/97

Bill To:

AKAI SWIM SCHOOL 24444 HAWTHORNE BLVD TORRANCE, CA 90505 Ship To:

AKAI SWIM SCHOOL 24444 HAWTHORNE BLVD TORRANCE, CA 90505

		Via		O.B., 44 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
AKAI01	UP		ASHE	VILLE		Visa/M	C
		Order Number		Salesperson	Order Date	Our	Order Number
		bal/DB		НО	03/27/97		3130
Quantity Ordered	Quantity Shipped	Item Number	III kagaman kepeberualah dalah kela Karam-rah perandian dalah kelasi kelasi kelasi kelasi kelasi kelasi kelasi kelasi kelasi kelasi kelasi kelasi	Unit of Measure	Unit Price		Extended Price
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١	0		1-#2000			4.50 N	22.50
5	-		1 11 2 5 0 0			1	
5		2007 SWIM BLUE L	#2000			4.50	22.50
40			-11 2000			N	
. 10		2008				4.50	0.00
ł		SWIM BLUE X	L-#2000		•	N	
5		2009		•		4.50	22.50
	O	SWIM BLUE S	L-#2000			N	·
5		1				4.50	18.00
	1	SWIM PURP N	1			N	
5	5	2022				4.50	22.50
	0	SWIM PURP L				N	
10	10	2023				4.50	45.00
		SWIM PURP X	L			N N	45.00
5	5	2024				4.50	22.50
-		SWIM PURP SI	Ĺ			4.50 N	22.50
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			n	00018			
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lease make checks	payable to i play.	, Inc.		•			
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Continued)							
Past due accounts a	re subject to a 1.	5% monthly serv	ice charge			· · · · · · · · · · · · · · · · · · ·	



Invoice 4085 Invoice Date 04/15/97

Bill To:

AKAI SWIM SCHOOL 24444 HAWTHORNE BLVD TORRANCE, CA 90505 Ship To:

AKAI SWIM SCHOOL 24444 HAWTHORNE BLVD TORRANCE, CA 90505

Customer :::				F.O.F		Hillmit		Te	erms .	
AKAI01	UP	S		ASHEV					a/MC	
					Salespe	erson	Order Date	J HHN	Our Order Nur	nber
		bal/DB			HC		03/27/97		3130	
Quantity Ordered	Quantity Shipped	Item Number			Unit of M	easure	Unit Pric		Fvi	anded Price
		Item Description			Lie at the ning of the		Discount %			ended Price
1		SHIP_UPS						6.86		6.86
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Please make checks	s payable to i play.,	, Inc.								ſ
						Nonfarra	ole Subtotal			400.06
						Taxable				182.36 0.00
						Tax	Cantolat			0.00
Past due accounts	are subject to a 4	5% manthly an-	rica chares					<u> </u>	safasanap n m jina a	
- use due accounts	are ampleor to q 1:	o to monthly serv	rice charge			Total Inve	oice	· į		182.36



Invoice 4875 Invoice Date 05/15/97

Bill To:

BEYOND THE STORK 1347 BOSTON POST ROAD MADISON, CT 06443 Ship To:

BEYOND CONCEPTION 7959 BROADWAY SUITE 402 SAN ANTONIO, TX 78209

Customer	Ship)	/ia:	THE E).B. Halland	re aroun and mich ca co aroun an dagan i S		Temps	
BEYO01	UPS		ASHE			1	Vet 30 Days	
		Order Number		Salespe		Order Date -	Our Orde	er Number
		96/ND	naman agada ya 1727 MWW WWW.	MT		04/24/97		186
Quantity Ordered	Quantity Shipped	Item Number		Unit of Me	easure	Unit Price		Extended Price
24		2910		arautautu taur			Tax:	
24		SWIM PAD (2 PK)				3	3.50 N	84.00
12		1140					i	-
12		STAY DRY SHEET S	SAVER - SMALL			5	5.25 N	63.00
1	1	SHIP_UPS				5	5.65	5.65
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Please make checks	payable to i play.,	Inc.						
Net due on 06/14/9					Mant	- Oubt-1-1		455.5-
					Nontaxable St			152.65 0.001
,					Tax			0.00
Past due accounts	are subject to a 1.5	% monthly service cha	arge		Total invoi	ce		**********
					TOTAL HIVOR		-1-10 Rabatata	10Z.65



Invoice 5324 Invoice Date 06/16/97

Bill To:

C. B. FOX P.O. BOX 1119 LOS ALAMOS, NM 87544 Ship To:

C. B. FOX 1735 CENTRAL LOS ALAMOS, NM 87544

		Via Transmit	##### F (),B, = [1]		Tems		
CBFO01	DELIVE		ASHE				0 Days	
145 Commission of the second o		Order Number		Salesperson		i i i	Dur Order Number	
ii ii ii ii ii ja ja ji j a kanayaha , da wa sa da		al/CBC		TY	06/12/97		4051	
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure		e	Extended Price	
4	4				Discount %	1		
1		l e				3.75	15.00	
		ļ				N		
4	4 0	2501 SWIM FISH M				3.75	15.00	
	i -					N		
4		2502				3.75	15.00	
	0	SWIM FISH L				N		
4	i I	2503				3.75	15.00	
	0	SWIM FISH XL				N		
2	2	2505				3.75	7.50	
	0	SWIM STAR S				N	7.50	
2	2	2506				3.75	7.50	
-	· ·	SWIM STAR M				3.75 N	7.50	
2		2507						
-		SWIM STAR L				3.75	7.50	
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2	1	2508				3.75	7.50	
-	0	SWIM STAR XL				N		
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Please make checks	payable to i play.,	Inc.	Ut	ノリリスエ		ı		
Net due on 07/16/9	97						,	
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(Continued)			•					
Past due accounts	are subject to a 1.5	i% monthly service	e charge			-कुं-क	allandi projektere man en en en en en en en en en en en en en	
	,				·	1.4		



Invoice 5324 Invoice Date 06/16/97

Bill To:

C. B. FOX P.O. BOX 1119 LOS ALAMOS, NM 87544 Ship To:

C. B. FOX 1735 CENTRAL LOS ALAMOS, NM 87544

Customer		yja : 11	F.O.B.		Jiron in 18	Te	Terms		
CBFO01	DELIVE		ASHEVIL				0 Days		
		Order Number		ACTION COMP.	Order Date		Dur Order Numl	er	
of nell bull the make penant where it is		al/CBC	Hyrredy Eninologia hotal Alexandr	TY	06/12/97		4051		
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure 💷	Unit Price		Exten	ded Pri	
granditanian armanan arake kerde		Item Description			Discount %				
1		SHIP_UPS	IDI NA			5.69	•	5.6	
	"	SHIPPING AND HAN	ADLING			N			
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	payable to I play.,	Inc.							
t due on 07/16/9	97			Nontevel	ole Subtotal			95.6	
				Taxable		.		0.0	
				Tax				0.0	
st due accounts	are subject to a 1.3	5% monthly service cha	erne ·			73			
	Subject to B In	- 74. 111-11111 AGI AICE CHE	1195	Total Inve	oice			95.69	



Invoice 5832 Invoice Date 07/15/97

Bill To:

TOWNSHIP OF MARLBORO MARLBORO SWIM CLUB P.O. BOX 86 MARLBORO, NJ 07746

Ship To:

TOWNSHIP OF MARLBORO MARLBORO SWIM CLUB/BROWN BLDG. 1979 TOWNSHIP DRIVE MARLBORO, NJ 07746

Customer	Ship \	/ia	F.C	D.B		Terms	
TOWN02	UPS	3		VILLE		Net 30 Day	11100 1 111111111
		Order Number		Salesperson	Order Date		der Number
		/LAWRENCE		НО	06/25/97		4240
Quantity Ordered	Quantity Shipped			Unit of Measure			Extended Price
	The state of the s	Item Description			Discount %	Tax	LATERIOL FILE
4	1	2628			3	0.00	120.00
	ł	SWIMS ASST PRI	N I S 6-PK XL (262	5)		N	
1		SHIP_UPS				5.65	5.65
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Please make checks		inc.			,		1.
Net due on 08/14/9	97			Nont	axable Subtotal		125.65
					ble Subtotal		0.00
•				Tax			0.00
Past due accounts	are subject to a 1.5	% monthly service c	harge	Total	Invoice		125.65
				70(0)		70 "41 11414	



Invoice Date 08/15/97

Bill To:

ROLLY'S GREAT KIDS 106 REYNOLDA VILLAGE WINSTON-SALEM, NC 27106 Ship To:

ROLLY'S GREAT KIDS 106 REYNOLDA VILLAGE WINSTON-SALEM, NC 27106

	Ship)			F,O	В-			Te	ems .	
ROLL01	UPS			ASHE					0 Days	
		Order Number			Salespe				Our Order Nu	mber 🗆 🗀
		al/CBC			CJ		08/14/97		4634	Statistate and
Quantity Ordered	Quantity Shipped	Item Number Item Description			Unit of Me	easure	Unit Price		Ext	ended Price
24		X17000		ing the second constant of the second constan			Discount %	Tax		
24		SCENTED DR	AWED I MED				10.000	4.75		102.60
	}		AVER LINER				10.000	N		
1	1	SHIP_UPS	D. 1. (4.1.)					8.72		8.72
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Please make checks	s payable to i play.,	inc.							.	
Net due on 09/14/9										<u> </u>
							ole Subtotal			111.32
						Taxable :	Subtotal			0.00
Bard day						Tax		į		0.00
Past due accounts	are subject to a 1.5	% monthly serv	ice charge			Total Inve	oice	1		111.32



Invoice 6482 Invoice Date 09/15/97

Bill To:

BABY PLACE HAWAII 2752 WOODLAWN DRIVE HONOLULU, HI 96822 Ship To:

BABY PLACE HAWAII 2752 WOODLAWN DRIVE HONOLULU, HI 96822

Customer	Ship \	(ia 🖽 🖽 🗀		F,O.B.			Te	ems
BABY37	UPS	3	. ,	SHEVILLE		***************************************		a/MC
	Purchase C			1.77.77.77.77.77.77.77.77.77.77.77.77.77		Order Date		Our Order Number
		AC\0479	the state of the s	H		09/04/97		4759
Quantity Ordered	Quantity Shipped	Item Number		Unit of N	leasure	Unit Price		Exterided Price
1		Item Description		Amelion los fich amend U.S. PISSA (C. DIC.) Talendos (C. D. L.) (C. D. L.) (C. D. D. L.) (C. D. D. D. D. D. D. D. D. D. D. D. D. D.		Discount %		
'		X17000	AWER LINER			40.000	4.90	4.41
			MANER FINER			10.000	N	
2		CLOSEOUT	201 T 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EACH			3.65	7.30
	٥١	Inventory-Old	(Fire house)Light	switch extender			N	
3	- 1	18400		EACH			4.75	14.25
	0	HANDPRINT H	KITS - BLUE				N	ſ
3	2	18300		EACH			4.75	9.50
	1	HANDPRINT H	UT - PINK				N	0.00
1 1	o	18200		EACH			4.05	0.00
			OF HAIR - BOX	2.011			4.03 N	0.00
1	1	X21304		EACH				
'	- 1		- MIXED PRINTS		LADGE		30.00	30.00
			- WINCED I TANATE		LANGE		N	
1	1	21305 SMIM DIADED	MANTE	EACH			30.00	30.00
	1		- MIXED PRINTS	- 6 PK - SUPER	LARGE		N	
1		SHIP_USPO					16.10	16.10
	0 :	SHIPPING AND	HANDLING				N	
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Please make checks ;	payable to I nlav	fne.						İ
								1
					Nontaxable			111.5€
					Taxable Su	btotal		0.00
					Tax			0.00
Past due accounts ai	re subject to a 1.5	% monthly serv	ice charge		Total Invoid	e	7.07 1:01 2:11	111.56



Invoice Date 10/15/97

Bill To:

PEANUT BUTTER AND JELLY 1319 MILITARY CUT OFF WILMINGTON, NC 28446 Ship To:

PEANUT BUTTER AND JELLY 1319 MILITARY CUT OFF WILMINGTON, NC 28446

Customer	Ship '	Via	. Allerantus intela la recisario La la mana di mala de compresso La digida di recisario de casa	F.O.B.			T.	erms	
PB&J01	UP			ASHEVILLE				O.D.	
		Order Number		Salespe		Order Date		Our Order Num	ber
l Tibili nemesterre errestatio		31-650-10499	TO STANCED FOR STREET FROM STOLE	JP		09/22/97		4840	Raikussii ee Karsii
Quantity Ordered	Quantity Shipped	Item Number Item Description	an, in the second of the secon	Unit of M	easure	Unit Price Discount %		Exter	ided Price
2		18300		EACH		JISCOUME-70			0.50
		HANDPRINT K	KIT - PINK	EACH			4.75 N		9.50
2	•	18400 HANDPRINT K	(ITS - BLUE	EACH			4.75 N		9.50
2	1	18500 HANDPRINT K	(IT - TEAL	EACH			4.75 N		9.50
3		13002 STAY DRY SH	EET SAVER - L	EACH G			9.00 N		27.00
10		14000 WIPE OFF TO	DDLER BIB-CA	TCH ALL POCKET			3.50 N		35.00
		SHIP-RPS SHIPPING AND	D HANDLING	LB			10.04 N		10.04
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				000026					
Please make check	s payable to I play.	, inc.							
					Nontaxal Taxable	ole Subtotal Subtotal			0.00 0.00
Past due accounts	are subject to a 1.	5% monthly serv	rice charge		Total Inv	oice			



Invoice 6918 Invoice Date 11/14/97

Bill To:

BROADWAY DEPT. STORE DBA-L.MAGARIAN & CO. INC. 250 WEST 54TH STREET NEW YORK, NY 10019

Ship To:

BROADWAY DEPT. STORE DBA L. MAGARIAN & CO INC 250 WEST 54TH STREET NEW YORK, NY 10019

	ship?			DB.		Tems
BROA01	RPS			VILLE		let 30 Days
		Order Number		Salesperson	Order Date	Our Order Number
	PA Quantity Shipped			AM Unit of Measure	10/22/97	5043
Quantity Ordered		Item Description		****) Unit of Measure	Unit Price Discount %	ax Extended Price
2	1 122112 14 14 14 14 14 14 14 14 14 14 14 14 14	21113		EACH		5.25 10.50
			R-HAPPY TOADS-LAR			N
2	2	21114		EACH	5	5.25 10.50
	0	SWIM DIAPER	R-HAPPY TOADS-XLA		_	N
1	1	21312			5	25 5.25
	0	SWIM DIAPER	R - ELAN AQUA - MED	IUM	~	N 0.20
1	1	21313			5	.25 5.25
	0	SWIM DIAPER	- ELAN AQUA - LARO	SE .	J	N 0.25
1	1	X21314			5	.25 5.25
	0	SWIM DIAPER	- ELAN AQUA - EXTR	RA LARGE		N 0.25
1	1	21142		EACH	5	.25 5.25
	0	SWIM DIAPER	- JADE SEALIFE - ME		J	N 0.20
1	1	21143		EACH	5	25 5.25
ı			- JADE SEALIFE - LA		•	N G.E.S
1	1	21144		EACH	5	25 5.25
			- JADE SEALIFE - EX		0.	N 0.20
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Please make checks		inc.		•		
Net due on 12/14/9	9 7					\mathcal{L}
	•					
(Continued)			•			
Past due accounts	are subject to a 1.	5% monthly serv	ice charge	•		



Invoice 6918 Invoice Date 11/14/97

Bill To:

BROADWAY DEPT. STORE DBA-L.MAGARIAN & CO. INC. 250 WEST 54TH STREET NEW YORK, NY 10019

Ship To:

BROADWAY DEPT. STORE DBA L. MAGARIAN & CO INC 250 WEST 54TH STREET NEW YORK, NY 10019

Customer	Ship.	/ia	######################################	OB.		Tems
BROA01	RP		ASHE	VILLE	Ne	et 30 Days
		Order Number		Salesperson	Order Date	Our Order Number
		X/PC		AM	10/22/97	5043
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price	
		Item Description			Discount % Ta	x. Extended Price
1		21145		EACH	5.2	25 5.25
	, ,	SWIM DIAPER	- JADE SEALIFE - SI	JPER LARGE		N
1		21153		EACH	5.2	25 5.25
	0	SWIM DIAPER	- BABY SEAHORSE	- LARGE		N
1	1	21154		EACH	5.2	25 5.25
	o	SWIM DIAPER	- BABY SEAHORSE			N 3.23
2		2601				
~			- BLUE DOLPHIN - M	IEDII IM	5.2	
			BEOL DOLFTING - W	IEDIOM		N
1		2604			5.2	5.25
	. 0	SWIM DIAPER	BEACH CHAIR - SL		ı	N
2		21125		EACH	5.2	5 10.50
	0	SWIM DIAPER -	WHITE SEALIFE - S	SUPER LARGE	i	v
1	1	SHIP_UPS			3.6	6 3.66
		SHIPPING AND	HANDLING		0.0	
·						
			-000	0028		
ease make checks	payable to I play.,	Inc.				
et.due on 12/14/9						
	•				xable Subtotal	98.16
_		•			le Subtotal	0.00
				Tax		0.00
ast due accounts :	are subject to a 1.5	% monthly service	e charge	Total I	nvoice	98.16



Invoice 7000 Invoice Date 11/26/97

2000 Riverside Drive, Unit 9 Asheville, NC 28804 828.254.9236 Fax 828.258.9052 www.iplaybabywear.com

Bill To:

LASH TAMARON DIST. DIV.TOYS "R" US INVOICE PROCESSING DEPT.#300 225 SUMMIT AVENUE V#34453 MONTVALE, NJ 07645

Ship To:

TOYS R US, INC. WAREHOUSE #51 1201 WOOD CHAPEL ROAD DUNCAN, SC 29334

Customer	a ∴ Ship V	io - Plois Par Herita	FOBE	pplant programme	Terms:	eri, Erran Esta
TOYR01	YELLOW F		ASHEVILLE		Net 60 Day	/S
		order Numbers		sperson- " Order Dat	CONTRACT OF THE PROPERTY OF TH	der Number
	352	2476		HO 11/18/97	COMPANY OF THE PROPERTY OF THE PERSON OF THE	5196
Quantity Ordered	Quantity Shipped		a Park Tree Unite	tMeasurer et in La Uniti		Extended Price
100000	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Item Description		NOT THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE P	it% LTax, Etc.	4056.00
1560		18100 3 SNAP GARMENT E	EACH XTENDER	1	2.60 N	4006.00
1		SHIP-RPS SHIPPING AND HAND FREIGHT236425635X			0.00 N	0.00
1-1/2% per month i	ROMPTLY FROM interest will be c yond our stated to	harged on balances	0000	Nontaxable Subtot Taxable Subtotal Tax Total Invoice		4056.00 0.00 0.00 4056.00



Invoice Date 12/16/97

Bill To:

***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

****** INVALID CUSTOMER NUMBER ***** ***** INVALID CUSTOMER NUMBER **** Ship To:

***** INVALID CUSTOMER NUMBER ****

****** INVALID CUSTOMER NUMBER *****

***** INVALID CUSTOMER NUMBER ****

****** INVALID CUSTOMER NUMBER *****

Customer	Ship '	/ia		F.O.B					ems	Eduater
USAB23	Rp:			Ashevi		Marine (1997)	rooma, du drasaiste ing		0 Days	
ska kata		Order Number			Safesp	erson.	Order Date		Our Order Number	
		placement			AN		12/12/97		5315	
Quantity Ordered	Quantity Shipped	Item Number			Unit of M	easure	Unit Price		Extende	d Price
4	4	Item Description 12352					Discount %	Tax-		
			ER - NEWBORN	I - WHITE	EACH E		5.000	5.15 N		19.57
7		12353 DIAPER COVE	ER - SMALL - W	HITE	EACH		5.000	5.15 N		34.25
8	**	12354 DIAPER COVE	R - MEDIUM - \	WHITE	EACH		5.000	5.15 N		39.14
1	1 0	12355 DIAPER COVE	R - LARGE - W	HITE	EACH		5.000	5.15 N		4.89
1	1	SHIP-RPS SHIPPING ANI) HANDLING		LB		5.000	4.78 N		4.54
				6.0.0						
				000	030					
Please make checks	payable to i play.	inc.								
Net due on 01/15/9						Nontaxab Taxable S Tax	le Subtotal Subtotal			2.39 0.00 0.00
Past due accounts a	re subject to a 1.5	% monthly serv	ice charge			Total Invo	ice	4.		2.39



Invoice 7222 Invoice Date 01/14/98

Bill To:

SEA COAST FAMILY Y.M.C.A. 550 PEVERLY HILL RD. PORTSMOUTH, NH 03801 Ship To:

SEA COAST FAMILY Y.M.C.A. 550 PEVERLY HILL RD. PORTSMOUTH, NH 03801

Customer	Ship	Via 🔠 💮		F.O.B.			erms
SEAC01	RP			ASHEVILLE			30 Days
		Order Number		Salesp			Our Order Number
		C (SUSAN)	ALTER 219 1980 e querramente de la	H			5414
Quantity Order		Item Number		Unit of N	Measure Un	lt Price	Extended Price
E.E. S. S. S. S. S. S. S. S. S. S. S. S. S.	A.11.7				Uisco	unt % Tax	
			T PACK - 36 PC	3		130.00 N	130.00
		X21712 BOY'S TRUNK	- RED - 3 YR	EACH		7.50 N	22.50
		21723 BOY'S TRUNK	- BLUE - 4 YR	EACH		7.50 N	22.50
	1	21622	ECE- ELAN AQI	EACH JA - 3 YR		8.50 N	8.50
	1 1	21623 GIRL'S ONE PI	ECE - ELAN AQ	EACH UA - 4 YR		8.50 N (8.50
	1	SHIP-RPS SHIPPING AND) HANDLING	LB		4.64 N	4.64
					•		
				000031			
	cks payable to I play.,	Inc.					
Net due on 02/1					Nontaxable Subtotal Taxable Subtotal Tax	tai	196.64 0.00 0.00
Past due accoun	nts are subject to a 1.5	% monthly servi	ce charge		Total Invoice		196.64



Invoice Date 02/16/98

Bill To:	Ship To:
***** INVALID CUSTOMER NUMBER ****	****** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****	***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****	***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****	****** INVALID CUSTOMER NUMBER ****

KIDOOO	Ship Via	while the first that the first E.C.)B:distribution		Terms
KIDS32	RPS	ASHE			
	Purchase Order Numi	er - I III i III i III i III i III i III i III i III i III i III i III i III i III i III i III i III i III i I	Salesperson	Order Date	Our Order Number
· · · · · · · · · · · · · · · · · · ·	FAX/PC 31-650(103		JР	01/31/98	5568
Quantity Ordered	Quantity Shipped Item Num	ber in the second second second second second second second second second second second second second second s	Unit of Measure	Unit Price	
in the street of the last of t	Back Ordered Item Desc	ription		Discount % T	ax Extended Price
1	1 22332		EACH	15.	.00 15.00
	0 DELUXE	SWIM DIAPER SET - RED	BEE - MEDIUM		N
1	1 22333		EACH	15.	.00 15.00
	0 DELUXE	SWIM DIAPER SET - RED	BEE - LARGE		N
1	0 22334		EACH	45	00
'		SWIM DIAPER SET - RED		15.	
•		SVAIINI DIWLEK SET - KED I	DEE - EXIKA LARGE		N
1	0 22343		EACH	15.	00.00
	1 DELUXE	SWIM DIAPER SET - LILY I	FROG - LARGE		N
1	1 22345		EACH	. 15.	00 15.00
	0 DELUXE	SWIM DIAPER SET - LILY F			N 10.00
	LARGE				
1	0 22344	•	EA011	40.	
1	- 1	CMUADIADED OFT A UVE	EACH	15.0	
		SWIM DIAPER SET - LILY F	ROG - EXTRA		N
	LARGE				
1	1 22353		EACH	15.0	00 15.00
	0 DELUXE	SWIM DIAPER SET - PINK I	POLKA DOT - LARGE		N
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		A A =			
		= 000	1032		
lanna maka ahasiss s	anable to later. Inc.		o in the		
ivadu iliake checks į	payable to i play., Inc.				
		•			i
•					1
Continued)					
•	e subject to a 1.5% monthl	y service charge			



Invoice Date 02/16/98

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****	INVALID CUSTOMER	NUMBER	***
****	INVALID CUSTOMER	NUMBER	***
****	INVALID CUSTOMER	NUMBER	***

***** INVALID CUSTOMER NUMBER ****

Ship To:

***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****
****** INVALID CUSTOMER NUMBER ****

Customer	Ship	Via 💮 🔛		F.O.B.					ems	
KIDS32	RP			ASHEVIL	LE				ration and the state of the second	<u>т,тачат,таппаратальсь,рт</u>
		Order Number			Salespe	rson 🖃 🕌	Order Date		Our Order Nur	nber
	FAX/PC 3	1-650(10372)			JP		01/31/98		5568	
Quantity Ordered	Quantity Shipped	Item Number			Unit of Me	asure :	Unit Pric			
	Back Ordered	Item Description					Discount %	Tax		inded Price
1] 1	,			EACH			15.00	1	15.00
	0	DELUXE SWII	M DIAPER SET	- PINK PC	DLKA DOT	- EXTRA		N		
1	4	22355			EACH			45.00		4 7 00
'		1	M DIAPER SET	. DINK DO	EACH			15.00		15.00
		SUPER LARG		- LIMIX FC	LINA DO I	-		N		
2]	2	X24301			EACH			12.00		24.001
	0		E - BLUE CAT					N		24.00
2		X24303			EACH			12.00		24.00
	0	CRITTER CAP	E - PINK PIG					N		
2	2	X24305			EACH			12.00		24.00
ľ	0	CRITTER CAP	E - YELLOW MO					N		- 1.00
1	1	00100	•		EACH					200
•			ISPLAY W/ SWI			т		0.00 N		0.00
			O. D			\ !				ł
1		SHIP-RPS	S LIANIDA INIO		LB			10.75		10.75
	ان	SHIPPING AND	HANDLING					N		
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Please make checks	payable to I play.	, Inc.								
		,					le Subtotal			172.75
	-					Taxable S	Subtotal			0.00
						Tax				0.00
Past due accounts a	re subject to a 1.	5% monthly serv	ice charge			Total Invo	ice			172.75



Invoice 7624 Invoice Date 03/16/98

Bill To:

HUFFMAN'S BABY NEWS 2312 #G MEMORIAL PKWY S. HUNTSVILLE, AL 35801 Ship To:

HUFFMAN'S BABY NEWS 2312 #G MEMORIAL PKWY S. HUNTSVILLE, AL 35801

Customer	Ship Via		THE ROBERT OF THE PROPERTY.			Tems			
HUFF01	RPS		ASHEVILLE			Net 30 Days			
Purchase Order Number III FAX/PC (021398)						Our Order Number			
				JV		02/16/98	15.1818-1-1-1-1	5655	instante.
 Quantity Ordered 	Quantity Shipped Back Ordered	Item Number		Unit of M	easure	Unit Price		Extended Pr	œ
6		61030		EACH		Discount %			
1	ŏ		QUE - BABY PINK	· EACH		5.000	7.00 N	39.	90
12	12	18100		51011		0.000			
12			MENT EXTENDER	EACH		5.000	2.90	33.0	06
12	1	l			5,000	N			
12		67810	-2 PAIR WHITE	PACK4		5.000	3.50	39.9	90
	1		-Z PAIK WHITE			5.000	N		ŧ
1		SHIP-RPS		LB			4.35	4.3	35
	0	SHIPPING ANI	SHIPPING AND HANDLING				N		
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			•	000001					
			t	300034			- 1		
	•								
Please make check		Inc.							
Net due on 04/15/	98			•	Montavat	ole Subtotal		117.21	1
					Taxable \$			117.21	
					Tax			0.00	
Past due accounts are subject to a 1.5% monthly service charge									ı
, , , , , , , , , , , , , , , , , , , ,					Total Invo	DICE		117.21 117.21	Ц



Invoice 8025 Invoice Date 04/16/98

Bill T	0:				
****	INVALID	CUSTO	MER	NUMBER	***
****	INVALID	CUSTO	MER	NUMBER	****
****	INVALID	CUSTO	MER	NUMBER	***
****	INVALID	CUSTO	MER	NUMBER	****

Ship To:

***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****

Customer	Ship.	Via 💮 💮		J.B. E. C. T. L. T. L. T. L. T. L. T. L. T. L. T. L. T. L. T. L. T. L. T. L. T. L. T. L. T. L. T. L. T. L. T.		- Tems
BABY22	RP	S	ASHE	VILLE	C.O.I	D. Cashiers Ck
	Purchase (Salesperson	Order Date	Our Order Number
		FAX 3/25		DJ .	03/25/98	5973
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price	Evlanded Drice
2		67441			Discount % T	
-			REEMIE-BABY PINK S/	EACH S	6	.00 12.00
2	f	X67451		EACH		
	1		EEMIE-BABY BLUE S		ь	.00 12.00 N
2	2	67461		EACH	e	
_		j - · · ·	EEMIE-BRIGHT PRINT		0	.00 12.00 l
3		67152	•	EACH	2	1
	· ·		REEMIE - BABY PINK	LACIT	۷.	.50 7.50
3	3	67162		EACH	2	50 7.50
			REEMIE - BABY BLUE			N 7.50
2	2	61060		EACH	7	00 14.00
	o	PREEMIE SAC	UE - NATURAL			N 14.00
1	1	61030		EACH	7.	7.00
	0	PREEMIE SAQ	UE - BABY PINK	. —		N 7.50
1	1	61040		EACH	7.	7.00
	0	PREEMIE SAQ	UE - BABY BLUE			N
	·				•	
	Ì					
					 	
				•		
			•			
			00	0035		
Please make checks	payable to I play.,	, Inc.				
	- - -					
						<u>'</u>
(Continued)						
Past due accounts	are subject to a 1.5	5% monthly serv	ice charge			
						manual and an analytic property of



Invoice 8025 Invoice Date 04/16/98

***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****
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***** INVALID CUSTOMER NUMBER ****

Ship To:

***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

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Customer: :=	Ship?	Via IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	THE PARTY OF THE P	is. I i i i i i i i i i i i i i i i i i i		Ter	ms,
BABY22	RPS		ASHE				shiers Ck
		Order Number 🖳		Salesperson		Q	ur Order Number
. exceptional and tribagol tribagolar description		FAX 3/25	and the St. Let Joseph Grant and American	DJ	03/25/98		5973
Quantity Ordered	Quantity Shipped			Unit of Measure :	Unit Price		Extended Price
		Item Description			. □ Discount %	Tax	
2	į.	61050	OUE PRIOUE PRIOE	EACH		7.00	14.00
	0	PREEMIE SAG	QUE - BRIGHT PRINT			N	
2	1	61140		EACH		6.50	0.00
	2	SWADDLING	BLANKET - NATURAL			N	
2	o	61120		EACH		6.50	0.00
	l .		BLANKET - BABY PINK			N	(
2		61130		EACH		6 E0	أمره
1	_		BLANKET - BABY BLUI			6.50 N	0.00
			טבאווועבון - טאטו טבטו				İ
1	1	62361		EACH	1	2.50	12.50
	0	PREEMIE SEI	- CAP,BIB,SAQUE, RE	C BLKT		N	,
1	1	62331		EACH	1.	2.50	12.50
	0	PREEMIE SET	-BABY PINK- CAP,BIB	SAQUE,REC BLKT		N	
1	1	62341		EACH	1:	2.50	12.50
			-BABY BLUE- CAP,BIB			N	12.55
2	l l	64431	•	PAIR		- 1	
	ı		EEMIE - BABY PINK	PAIR	•	2.75 N	5.50
	 	יייייייייייייייייייייייייייייייייייייי	FEMIL - DVD (1.1141/			"	
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			01	00036		1	
Please make check	s payable to i play.,	, Inc.					
							, , , , , , , , , , , , , , , , , , ,
							1.
(Continued)							
Past due accounts	are subject to a 1.	5% monthly serv	rice charge				
				· · · · · · · · · · · · · · · · · · ·			



Invoice Date 04/16/98

Bill To:	Ship To:
***** INVALID CUSTOMER NUMBER ****	***** INVALID CUSTOMER NUMBER ****
****** INVALID CUSTOMER NUMBER ****	****** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****	***** INVALID CUSTOMER NUMBER ****
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Customer :	Ship)	7 a - 1 - 1 1	F,O	В		Te	ms —	
BABY22	RPS		ASHE\	 		.O.D. Ca	ashiers Ck]
		Order Number		Salesperson		i i i	Dur Order Number	
		FAX 3/25	i Elitabassi Mikila kanancida kanalania malan	DJ	03/25/98	andrana con	5973	
Quantity Ordered	Quantity Shipped	Item Number Item Description		Unit of Measure	Unit Pric		Extended Price	ě
2		64441			Discount %			4
			EEMIE - BABY BLUE	PAIR		2.75 N	5.50	
2	1	64451 BABY BIB - PRE	EEMIE - BRIGHT PRIN	PAIR NT		2.75 N	5.50	ם
1	1 0	06300 i play. PREEMIE	SIGN	EACH	•	0.00 N	0.00	ɔ
1	1			LB		10.63 N	10.63	3
Please make check	s payable to i play.	, Inc.	0000	37	·			
					able Subtotal Subtotal		157.63 0.00 0.00	
Past due accounts	are subject to a 1.	5% monthly servic	e charge	Total In	voice		157.63	



Invoice Date 05/15/98

Bill To:

BABY KNICKERS BABY NEWS 250 B NE GREENWOOD AVENUE BEND, OR 97701 Ship To:

BABY KNICKERS BABY NEWS 250 B NE GREENWOOD AVENUE BEND, OR 97701

Customer	Ship.	Vja	F.C)B,	alti dital della elección El depten ettel en elección El depten elección el elección		I LET	ems:	
BABY97	Rps		Ash	eville				0 Days	
an an maria da an maria da Aria da Aria. Para para maria da maria da maria da maria da maria.		Order Number		Salesp	erson	Order Date		Our Order Numb	
eranaleero lugaroluugaga	1P46	33/3358		JN		05/08/98		6389	
Quaritity Ordered	Quantity Shipped	Item Number Item Description		Unit of M	easure	Unit Price		Fylenc	ed Price
1						Discount %	a.E.(27		
1	1 0	X21301	R-MIXED PRINTS-6 PK	EACH			30.00		30.00
		1	(-MINED PKIM 12-0 FK	SWALL			N		ĺ
1	1			EACH			30.00		30.00
ļ	1	SWIM DIAPER	R-CRITTERS-6 PK-MEI	DIUM			N		
1		21203		EACH			30.00		30.00
	0	SWIM DIAPER	-CRITTERS-6 PK-LAR	RGE			N		ĺ
1	1	21204		EACH			30.00		30.00
	0	SWIM DIAPER	-CRITTERS-6 PK-EXT	RA LARGE			N		33.33
1	1	21205		EACH			30.00		30.00
	0	SWIM DIAPER	-CRITTERS-6 PK-SUF				N.		30.00
1		SHIP-RPS		LB			6.72		0.70
		SHIPPING AND	HANDLING	LU			0.72 N		6.72
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			0.04	രത്ത					į
			UUU	3038					
Please make checks		inc.							
Net due on 06/14/9	98				Nonto	da Cultatal		_	l
			•		Taxable :	ole Subtotal		1	56.72
					Tax	היחותימו			0.00
Past due accounts	are subject to a 1.5	5% monthly servi	ice charge	•		•	:		
	,		2110190		Total Invo	oice		######################################	56.72



Invoice 8933 Invoice Date 06/16/98

Bill To:

KID TO KID-DREXEL HILL 1244 TOWNSHIP LINE RD DREXEL HILL, PA 19026 Ship To:

KID TO KID-DREXEL HILL 1244 TOWNSHIP LINE RD DREXEL HILL, PA 19026

Customer	Ship:	Via	F.O	B. 1			i i i i i i i i i i i i i i i i i i i	ems	
KIDT08	RP:		ASHE	/ILLE				30 Days	
		Order Number			erson	Order Date		Our Order Number	
		erbal		SI		06/11/98		6669	
□ Quantity Ordered	Quantity Shipped	Item Number:		Unit of M	easure	Unit Price		Extended F	rice
10		X21002	<u> Francisco de Filippo kolón Francis (Coministi</u>			Discount 76	Tax		
			R-ASSORTED-MED-EC	EACH O			3.75 N	37	7.50
10	III	X21003 SWIM DIAPER	R-ASSORTED-LG-ECO	EACH			3.75 N	37	7.50
10		X21004 SWIM DIAPER	R-ASSORTED-XL-ECO	EACH			3.75 N	37	7.50
10		X21005 SWIM DIAPER	R-ASSORTED-SL-ECO	EACH			3.75 N	37	7.50
1		SHIP-RPS SHIPPING ANI	D HANDLING	LB			5.41 N	5	5.41
·			-				·		
Diagonal and a facility of the			000	0039					
Please make checks Net due on 07/16/9		inc.			Nontaxab Taxable S Tax	ole Subtotal Subtotal		155. 0.0 0.0	00
Past due accounts	are subject to a 1.	5% monthly serv	ice charge		Total Invo	nico	L	155.7	- 1
		•			TOTAL INVO	nce	::	155;4	+1



Invoice 9187 Invoice Date 07/15/98

Bill To:

****** INVALID CUSTOMER NUMBER ****
****** INVALID CUSTOMER NUMBER ****
****** INVALID CUSTOMER NUMBER ****
******* INVALID CUSTOMER NUMBER ****

Ship To:

***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****

***** INVALID CUSTOMER NUMBER ****

****** INVALID CUSTOMER NUMBER ****

Customer		Viá		F.0	B. 1				ems	
SCHO03	. RP			ASHE				Vis	a/MC	
		Order Number			Salesp		Order Date	- Paul Prijiniri - Spranismu - Spranismu	Our Order Num	ber
	Vo Quantity Shipped	erbal			H		07/13/98	arnig saregoide.	6854	- m forman (* -
Quantity Ordered	Back Ordered	Item Number			Unit of M	reasure	Unit Pric		Exte	nded Price
2		2403	1.11.15] (m (reference 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Cht. Lab. (1811 in 1815)	414692017073131		DISCOURT	9.00		
		SWIM 10/11 Y	ООТН					9.00 N		18.00
1	1	2402								
·	Ö	j	ЛН					9.00 N		9.00
1	1	2404								
·		SWIM 12/13 Y	OUTH					9.00 N		9.00
1	i	2409								{
•		SWIM S ADUL	т	•		•		12.00 N		12.00
1	1	SHIP-RPS	•							
•		SHIPPING ANI	D HANDI ING		LB			5.57		5.57
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ease make checks	s payable to i play.,	inc.						i		
	•					Nontaváh	le Subtotal			53.57
						Taxable S				0.00
		•				Tax				0.00
ast due accounts	are subject to a 1.5	5% monthly serv	ice charge			Total Invo	ire			
			· · · · · · · · · · · · · · · · · · ·	_		TOTAL HIVE	110C			53.57



Invoice 9414 Invoice Date 08/14/98

Bill To:

BABY TOWN OF SPRINGFIELD 303T E. BATTLEFIELD SPRINGFIELD, MO 65807 Ship To:

BABY TOWN OF SPRINGFIELD 303T E. BATTLEFIELD SPRINGFIELD, MO 65807

Customer	Ship '	Via 📆 🕌		FO.B.				erms	
BABY67	RP:		, A	ASHEVILLE				30 Days	оправа, 19 254 (122)
		Order Number		Salesp	erson	Order Date		Our Order Num	ber 🔚
		1470	ei (1000)	В		08/12/98		6994	
Quantity Ordered	Quantity Shipped	Item Number		Unit of N	leasure	Unit Pric			
	Back Ordered	Item Description				Discount %	Tax	E EXIC	nded Price
24		18100 3 SNAP GARM	MENT EXTENDER	EACH R			2.90 N		69.60
6	6	CLOSEOUT	•	EACH			6.30 N		37.80
6	6	CLOSEOUT CHANGING TA	ABLE SHEETS-BI	EACH LUE AND PINK			3.90 N		23.40
6		CLOSEOUT BABY CAP-BR	IGHT AND PAST	EACH EL			2.20 N		13.20
1		SHIP-RPS SHIPPING ANI	D HANDLING	LB			5.91 N		5.91
						·			
				000041					
Please make checks Net due on 09/13/5	98				Nontaxab Taxable S Tax	ole Subtotal Subtotal			149.91 0.00 0.00
Past due accounts	are subject to a 1.5	% monthly servi	ice charge		Total Invo	oice			149.91



Invoice 9559 Invoice Date 09/15/98

Bill To:

REVERE AQUATICS 168 GARFIELD AVE REVERE, MA 02151 Ship To:

REVERE AQUATICS 168 GARFIELD AVE REVERE, MA 02151

Customer	Ship \	Vla :¦	E	O.B.		Te	ams — — — — — — — — — — — — — — — — — — —
REV01	Rp:	S	Ashe	eville		Vis	a/MC
		Order Number		Salesperson	Order Date		Our Order Number
		a-Verbal	1 . 1	НО	09/12/98		7114
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price		Extended Price
		Item Description			Discount %		
6		21803		EACH .		7.50	45.00
	0	BOYS TRUNK	(-ASSORTED PRINT-4	T		N	
1	1	21305		PACK6		30.00	30.00
	0	SWIM DIAPER	R-MIXED PRINTS-6 PK	SUPER LARGE		N	
3	3	21801		EACH		5.00	15.00
			-ASSORTED PRINT-2			0.00 N	10.00).
3		21631					11
3			IECE - WHITE EYELE	EACH		5.00	15.00
	l		ICOC - WHITE CYCLE	1-2 TR		N	
1	,	21633		EACH		0.00	0.00
	0	GIRL'S ONE P	IECE - WHITE EYELE	T - 4 YR		N	!
1	1	SHIP-RPS		LB		5.68	5.68
	0	SHIPPING AND	HANDLING			N	
			OOi	0042			
			000				
Please make checks	s payable to i play.,	Inc.		Nontaxa	ole Subtotal		110.68
		•		Taxable			0.00
Past due accounts	are subject to a 1.	5% monthly serv	ice charge	Total Inve	oice	: :: :::::::::::::::::::::::::::::::::	110.68



Invoice 9675 Invoice Date 10/14/98

Bill To:

ADOLPH KIEFER & ASSOCIATES 4211 HIGHWAY 173 ZION, IL 60099 Ship To:

ADOLPH KIEFER & ASSOCIATES 4211 HIGHWAY 173 ZION, IL 60099

Net 30 Days		Ship?			### F.O.I				Te	rms	
Cluarity Ordered Cluarity Shipped Hern Number Unit of Measure Unit Price Extended Price Extended Price Unit of Measure Unit Price Extended Price Unit of Measure Unit Price Extended Price Unit Price Extended Price Unit Of Measure Unit Price Extended Price Unit Of Measure Unit Price Extended Price Unit Of Measure Unit Price Extended Price Unit Of Measure Unit Price Extended Price Unit Of Measure Unit Of	KIEF01										
Quantity Ordered Speck Octobered Speck Oct									unag		mber
12 12 2401				6. a. a. a. a. a. a. a. a. a. a. a. a. a.	intrinsianal in no.					7150	
12 12 2401 6.00 72.00 SWIM 6/7 YOUTH N N 72.00 12 2402 6.00 72.00 N N 1 1 1 SHIP-RPS LB 5.52 5.52 5.52 SHIPPING AND HANDLING N 1 1 1 SHIP-RPS LB 5.52 5.52 SHIPPING AND HANDLING N 1 1 1 1 SHIPPING AND HANDLING N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Quantity Ordered	Quantity Shipped	Item Number	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	daggiska krajanje (k.) 1911 – Wiskasia Japan	Unit of M	leasure	Unit Price		Exf	ended Price
12 12 2402 6.00 72.00 1								Discount %			
12	12										72.00
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Please make checks payable to I play., Inc. Net due on 11/13/98 Nontaxable Subtotal Tax 0.00 Tax 149.52 Taxable Subtotal Tax 0.00		0	SWIM 8/9 YOU	HTL					N		
Please make checks payable to I play., Inc. Net due on 11/13/98 Nontaxable Subtotal Tax 0.00 Tax 0.00	1	1	SHIP-RPS			LB			5.52		5 52
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Please make checks payable to I play., Inc. Net due on 11/13/98 Nontaxable Subtotal 149.52 Taxable Subtotal 0.00 Tax 0.00					UUU	U43 -					1
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Net due on 11/13/98 Nontaxable Subtotal 149.52 Taxable Subtotal 0.00 Tax 0.00	Please make checks	s payable to I play	Inc.								1
Taxable Subtotal 149.52 Taxable Subtotal 0.00 Tax 0.00		-									ار
Tax 0.00											
								Subtotal			
Past due accounts are subject to a 1.5% monthly service charge Total Invoice							Tax		1		0.00
	Past due accounts	are subject to a 1.	5% monthly serv	ice charge			Total Invi	oice			149 52



Invoice 9861 Invoice Date 11/16/98

Bill To:

KIDS STUFF/NATURAL BABY 5701 MAYFAIR RD N. CANTON, OH 44720-6907 Ship To:

NATURAL BABY 7835 FREEDOM AVENUE N.W. DOCK DOOR B NORTH CANTON, OH 44720

		∕ia Tili ilia		F,O,B;			Tem	
KIDS36	RP			ASHEVILLE			Net 45 D	
Parameter and the second secon	Purchase (Order Number		Sal		Order Date		Order Number
		3320	m:::::::::::::::::::::::::::::::::::::		MG	09/16/98		7127
Quantity Ordered	Quantity Shipped	Item Number Item Description		Unit	of Measure	Unit Pric		Extended Price
						Discount %	Lattiffed London London Compa	
23		67563 PLAYPANT w	FEET-SMALL-N	EAC ATURAL	Н		4.00 N	92.00
4		67566	101 I = V	EAC	Н		4.00	16.00
	J	PLAYPANIW	CUFF-X LARGE	-NATURAL			N	
1	1	SHIP-RPS SHIPPING AN	D HANDLING	LB			5.41 N	5.41
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Please make checks	s payable to i plav	Inc.						
Net due on 12/31/9								1.
						ble Subtotal Subtotal		113.41 0.00 0.00
Past due accounts	are subject to a 1.5	i% monthly serv	ice charge		Total Inv	roico	117.120.00	
		-		***	I Otal IIIV	OICE	1	113.41



Invoice 10088 Invoice Date 12/15/98

Bill To:

NELSON PHARMACY 805 TAHOKA ROAD BROWNFIELD, TX 79316 Ship To:

NELSON PHARMACY 805 TAHOKA ROAD BROWNFIELD, TX 79316

Customer:	Ship Via	F.O.B.		Terms
NELS02	RPS	ASHEVILLE		
	Purchase Order Number	Salesperso	n Order Date	Our Order Number
	LANE	HL	11/25/98	7350
Quantity Ordered Qua	antity Shipped Item Number Back Ordered Item Description			Extended Pric
3	3 67441			
3	0 PLAYSUIT-PREE	EACH	6.00	
3			N	
3	0 X67451 3 PLAYSUIT-PREEM	EACH	6.00	
		ME-BABY BLUE S/S	N	
3	3 X62020	EACH	12.50	37.5
	i	QUE,CAP,REC BLKT-PINK	N	
3	3 X62010	EACH	12.50	37.50
	0 PREEMIE SET-SA	QUE,CAP,REC BLKT-BLUE	N	
6	6 67831	PAIR	1.75	10.50
	0 MITTS - PREEMIE	- PINK	N	10.00
6	6 X67841	PAIR	1.75	10.50
	0 MITTS - PREEMIE		1.75 N	10.50
6	6 18200	. EACH	4.05	
	0 FIRST LOCK OF H		4.05 N	24.30
1	1 SHIP-RPS	LB		
	0 SHIPPING AND HA		5.30 N	5.30
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ase make checks paya	ble to i play., Inc.			
		No	ntaxable Subtotal	143.60
-			xable Subtotal	0.00
		Tax	i	0.00
st due accounts are su	bject to a 1.5% monthly service c	harda	al Invoice	143,60



Invoice Date 12/31/98

2000 Riverside Drive, Unit 9 Asheville, NC 28804 828.254.9236 Fax 828.258.9052 www.iplaybabywear.com

Bill To:

TARGET NORTHERN OPERATIONS CTR P.O. BOX 59251 ATTN:A/P DEPT. VENDOR#1060748 - DEPT.#30 MINNEAPOLIS, MN 55459-0251

Ship To:

TARGET DISTRIBUTION CENTER #0551 7120 HIGHWAY 65 NE FRIDLEY, MN 55432

th Customer	Ship V	(ia) in the line	ENTERANT PREC).B:		Signary 2"			14.
TARGET	SKYLI		ASHE				Net 30 Da		67-22 S 10-7
	do botal an about out and save a short out a second and an artist of a	rder Number		Salespe HO	Street description of the second seco	er Date // /04/99	Our.C	irder Nümber 7456	
	Quantify Shipped	0575	men garage and the second seco	Unit of Me		(Unit Price			
Quantity Ordered		Item Description		Tourier we	Alleiel W/D		Tax	Extende	d Price
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	PROMPTLY FROM 1 I interest will be ch		ices						
unpaid be	eyond our stated te	rms.							
					Nontaxable S			142	28.00
					Taxable Subt	otal		•	0.00
							Brestwa.	erit og State og som en state og som en state og som en state og som en state og som en state og som en state o	
				· · · · · · · · · · · · · · · · · · ·	Total Invoice			14:	28.00



Invoice Date 01/12/99

Bill To:

SCHNEIDERS 20 AVENUE A NEW YORK, NY 10009 Ship To:

SCHNEIDERS 20 AVENUE A NEW YORK, NY 10009

Customer	- Ship	Via III III III III III III III III III I)B		те	ems
SCHN01	RP			VILLE			0 Days
		Order Number		Salesperson			Our Order Number
	V Quantity Shipped	erbal	BIASSIJANI populas maikuputen	AM Unit of Measure	12/09/98	1 /11/11 1 1 1 1 1 1 1 1 1	7396
Quantity Ordered		Item Description		Unit of Measure	Unit Price		Extended Price
12		X67080	Ampatro (III o la paparana e la mara santa	EACH	Discount	7.00	0.00
j			VBORN - GARDEN FRI		5.000		0.00
1	1 1	67111		EACH		2.50	2.38
			IEWBORN - NATURAL		5.000	2.50 N	2.30
6	6	67181		EACH		2.50	14.05
	1	1	IEWBORN - GARDEN I		5.000	2.50 N	14.25].
6		X67882		PAIR	2,000	1.75	a oo l
	-		30RN'- GARDEN FRIE		5.000	1.75 N	9.98
6		67982		PAIR	5.550		
	_		VBORN-GARDEN FRIE		5.000	2.50 N	14.25
6		68080		•	5.000		
J	-		- GARDEN FRIENDS	EACH	5.000	12.00 N	68.40
12		18100		FACIL	0.000		
. 12	- 1		ENT EXTENDER	EACH	5.000	2.90	0.00
6			ENT EXTENDEN			N	
8		X62150 LAYETTE SET.	-SAQUE,CAP,REC BLK	EACH CLGARDEN	5.000	13.50	0.00
	1	FRIENDS	ONGOL,ONI ,INCO DEI	VI-OANDEN	5,000	N	
		<u>-</u>			•		
						1	
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		•	ก	00047			
Please make checks	s payable to i play.,	, Inc.	, 0	00077		ĺ	İ
Net due on 02/11/9							<i>.</i>
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(Continued)							
Past due accounts	are subject to a 1.	5% monthly serv	ice charge				. 251.01.01.01.01.01.01.01.01.01.01.01.01.01
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Invoice Date 01/12/99

Bill To:

SCHNEIDERS 20 AVENUE A NEW YORK, NY 10009 Ship To:

SCHNEIDERS 20 AVENUE A NEW YORK, NY 10009

Customer		Via 12 12 12 12 12 12 12 12 12 12 12 12 12		O.B. :::::::::::::::::::::::::::::::::::		Term	
SCHN01	RPS		ASHI	EVILLE		Net 30 E	
	THE PROPERTY OF THE PARTY OF TH	Order Nümber		Salesperson	Order Date	Our	Order Number
		erbal	PARTICIONAL PROPERTIES DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA C	AM_	12/09/98		7396
Quantity Ordered	Quantity Shipped	Item Number Item Description		Unit of Measure	THE PERSON NAMED IN COLUMN 1		Extended Pri
					Discount %	Тах	Extended Phi
6		63020		EACH		5.00	19.0
	2	RECEIVING BLANK	ET-FLANNEL-N	ATURAL	5.000	N	
12		X14320		EACH	•	2.50	0.0
	12	SCREENPRINT BIB	-FEEDING-CIRC	CUS ANIMALS	5.000	N N	0.0
1		SHIP-RPS		LB		1	
1	•	SHIPPING AND HA	NDI ING	LB		5.63	5.6
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se make checks i	payable to I play.,	inc.					
due on 02/11/99							
. 440 UII UZI I 1/88	,			Nontax	able Subtotal		133.89
					e Subtotal		0.00
				Tax			0.00
st due accounts a	re subject to a 1.5	% monthly service cha	Irge				
			A.	Total Ir	ivoice	THE STATE OF THE S	133.89



Invoice Date 02/15/99

Bill To:

LAKELAND BABY 770 ROUTE 23 NORTH SERVICE ROAD WAYNE, NJ 07470 Ship To:

LAKELAND BABY 770 ROUTE 23 NORTH SERVICE ROAD WAYNE, NJ 07470

Customer :::	Ship '	/ia	E.	Ó.B.	ora dell'occurato		nkini k	erms	ding balking barren.
LAKE01	RPS		7 (12 11 10 11 11 11 11 11 11 11 11 11 11 11	VILLE		<u>Villa de liberto do pobleció poble</u>		BO Days	The Complete and the
				Salespe	erson	Order Date		Our Order Nu	mber
		ORDER		AM		11/25/98		7336	
Quantity Ordered	Quantity Shipped	Item Number Item Description		Unit of Me	easure	Unit Price		Fy	ended Price
6	6	X62050	-SAQUE,CAP,REC BI	EACH KT-GARDE	N	Discount %	12.50 12.50 N		71.25
24		FRIENDS 18150		PACK3		3.555	2.95		0.00
			N-GROW GARMENT			5.000	N N		0.00
24	24		ER - NATURAL W/ HO	EACH NEYSUCKLE	Ξ	5.000	4.95 N		0.0d
8		X64120 BURP PADS-K	NIT/FLANNEL-ASSOF	EACH RTED PLAIDS	s	5.000	4.50 N		8.55
6	- 1	61180 SWADDLING B	BLANKET - GARDEN F	EACH RIENDS		5.000	6.50 N		37.05
1		SHIP-RPS SHIPPING AND	HANDLING	LB			5.87 N		5.87
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·						-			
			0	00649					
Please make checks Net due on 03/17/9		Inc.							
	-					le Subtotal			122.72
					Taxable S	ubtotal			0.00
Past due accounts a	re subject to a 1 F	V monthly so-d	na ahara-		Tax				0.00
was associated a	C.I a Ol Boaldine of	re inclining service	ce cuarde		Total Invo	ice		::::::::::::::::::::::::::::::::::::::	122.72



Invoice 10757 Invoice Date 03/16/99

Bill To:

LAKELAND BABY 770 ROUTE 23 NORTH SERVICE ROAD WAYNE, NJ 07470 Ship To:

LAKELAND BABY 770 ROUTE 23 NORTH SERVICE ROAD WAYNE, NJ 07470

	Customer	Ship \	/ia		O.B.			т	erms	
	LAKE01	RPS			EVILLE				0 Days	and the second of the second
•	. 1122 Salaintelainin fi ili-1-32 Salaini Libraria manazarra and a salainin salainin		order Number ⊨		Salespe		Order Date		Our Order Nu	nber
			ORDER	en paninanji manami pormani um promi ndeche a la "Ib	AM AW		11/25/98		7336	
	Quantity Ordered	Quantity Shipped	Item Number Item Description		Unit of Me	easure 🚞	Unit Price		Ext	ended Price
ŀ							Discount %	Tax		
	24		18150 3PACK SNAP	-N-GROW GARMEN	PACK3		5.000	2.95 N		67.26
	24	f i	17600	TO TO TO TO THE TOTAL TO	EACH		3.000		•	0.00
				ER - NATURAL W/ H		E	5.000	4.95 N		0.00
	. 6		X64120		EACH			4.50	,	25.65
	_			(NIT/FLANNEL-ASS(S	5.000	N		ĺ.
	1		SHIP-RPS SHIPPING ANI	D HANDI ING	LB			5.07		5.07
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	lease make checks		Inc.							
N	let due on 04/15/9	9				Nontaxab	le Subtotal			97.98
						Taxable S				0.00
						Tax				0.00
F	ast due accounts a	are subject to a 1.5	% monthly serv	ice charge	•	Total Invo	ice	7.4		97.98



Invoice Date 04/16/99

Bill To:

KIDS CLUB BELLEVUE ** 15600 NE 8TH BELLEVUE, WA 98008 Ship To:

KIDS CLUB 2676 NE UNIVERSITY VILLAGE MAL SEATTLE, WA 98105

Customer	Ship \	/ia		F,O,B,			Те	ms III	
KIDS10	RPS GR			ASHEVILLE				0 Days	
	Purchase C				Salesperson			Dur Order Nur	nber 📖
		ORDER	ananan na kata panta an masa		JM	11/25/98		7343	
Quantity Ordered	Quantity Shipped	Item Number			nit of Measure	Unit Price		Fyt	ended Price
		Item Description	er galande de la filosoficia de la compania del compania del compania de la compania del compani				Tax		
12		17500			ACH		4.95		53.46
	0	DRAWER LINE	ER-NATURAL I	N/ BABY PO	WDER	10.000	N		
1	1	SHIP-RPS		LI	3		8.02		8.02
	0	SHIPPING ANI	D HANDLING				N		
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Please make checks	navable to i nlev	Inc			, gamen				
Net due on 05/16/9		-1190-							
iver due ou ob/16/8	18				Nontaxa	able Subtotal			61.48
	•				Taxable	Subtotal		•	0.00
				•	Tax				0.00
Past due accounts	are subject to a 1.5	5% monthly servi	ice charge		Total in	voice	1		61,48
							1 10	svelle +44- +121	U-15 41 0]



Invoice Date 05/17/99

Bill To:	Ship To:
***** INVALID CUSTOMER NUMBER ****	***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****	***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****	***** INVALID CUSTOMER NUMBER ****
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Customer	Ship \			ÖВ.		alam yana mara marah mehini mara marang maran hari	L Te	ems	
FIDD02	Delive		0	rigin				O.D.	
Parity is the production of the parity of the control of the contr		Order Number				Order Date		Our Order Num	ber
		erbal		AP		05/17/99		None	
Quantity Ordered	Quantity Shipped	Item Number		Unit of Me	easure	Unit Price		Exter	ided Price
	Back Ordered	Item Description				Discount %	Tax		
		Non Taxable A					N		13.74
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Please make checks	payable to i play.,	Inc.							
					Nontaxab Taxable S Tax	ile Subtotal Subtotal			13.74 0.00 0.00
Past due accounts	are subject to a 1 A	i% monthly cons	ce charge				-	Experience (name)	
	a. o oadjoor to a 1.c	on monday servi	or outlings		Total Invo	ice			13.74



Invoice Date 06/09/99

Bill To:

BOSTON BABY SUPERSTORES ** 304 BODWELL STREET AVON, MA 02322

Ship To:

BOSTON BABY SUPERSTORES ** 304 BODWELL STREET AVON, MA 02322

Customer	And the Control of The Leading and an arrangement	Via:	region and the	OB.			ims
BOST01	RP:		ASH	EVILLE			0 Days
		Örder Number erbal	ali≰talis sy ereit	Salesperson: DS	© Order Date 06/01/99		Dur Order Number 8472
	Quantity Shipped		1800	Unit of Measure	Unit Price		
Quantity Ordered:		Item Description		Tara Sampled	†⊫ Discount %	Tax	Extended Price
48		X2130 SWIM DIAPER	R-MIXED PRINTS-S	EACH	5.000	4.00 N	182.40
24		21300 SWIM DIAPER	R-MIXED PRINTS-M	EACH	5.000	4.00 N	91.20
48	48 0	X213000 SWIM DIAPER	R-MIXED PRINTS-L	EACH	5.000	4.00 N	182.40
48		X2130000 SWIM DIAPER	R-MIXED PRINTS-XL	EACH	5.000	4.00 N	182.40
48		X21300000 SWIM DIAPER	R-MIXED PRINTS-XXI	EACH -	5.000	4.00 N	182.40
12		X67080 SAQUE - NEW	BORN - GARDEN FF	EACH RIENDS	5.000	7.00 N	79.80
12		X67882 MITTS - GARD	EN FRIENDS - NEW	PAIR BORN	5.000	1.75 N	19.95
12		67181 BABY CAP - G	ARDEN FRIENDS - N	EACH IEWBORN	5.000	2.50 N	28.50
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lease make checks let due on 07/09/9		, Inc.		000053			
(Continued) Past due accounts	are subject to a 1.	5% monthly serv	vice charge				



Invoice Date 06/09/99

Bill To:

BOSTON BABY SUPERSTORES ** 304 BODWELL STREET AVON, MA 02322 Ship To:

BOSTON BABY SUPERSTORES ** 304 BODWELL STREET AVON, MA 02322

Customer	Service of the servic	/lia		Section of a section of the section					erms	
BOST01	RPS			ASHEVILL			Order Date		0 Days Jur Order Nun	nhor .
		Order Number erbal			Salespers DS	OTE	06/01/99	ie.	8472	ineili
	Quantity Shipped		120 Table 1		Init of Mea	sure	Unit Price		er selfiller fall	200
Quantity Ordered		Ifem Description					Discount %		EXIC	nded Price
12	12	X67020			EACH			7.00		79.80
	0	SAQUE - NEV	VBORN - WHITE				5.000	N		
12	12	X67812		I	PAIR			1.75		19.95
	0	MITTS - WHIT	E - NEWBORN				5.000	N		
12	12	67121		E	EACH			2.50		28.5
	0	BABY CAP - V	VHITE - NEWBO	RN			5.000	N		
4		X62050			EACH			12.50		47.5
	0		Γ-SAQUE,CAP,RI	EC BLKT-	GARDEN		5.000	N		
		FRIENDS					•			
1	l l	SHIP-RPS		L	.B			16.17		16.1
	0	SHIPPING AN	D HANDLING					N		
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	ks payable to i play	., inc.							•	
Net due on 07/09	1/99						le Subtotal	,		1140.9
						Taxable S Tax	Subtotal			0.00
		mar						ŀ	uerozenkiak	
Past due account	s are subject to a 1	.5% monthly se	rvice charge			Total Invo	ice			1140.9



Invoice Date 06/15/99

Bill To:

ECOBABY 332 COOGAN WAY EL CAJON, CA 92020 Ship To:

ECOBABY 332 COOGAN WAY EL CAJON, CA 92020

Customer	Ship \			B. (; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		Tems	
ECOB01	RP:		ASHEV			C.O.D.	
		order Number		Salesperson	Order Date	Our Orde	er:Number
		erbal Kronstiller	William Control Control Control Control	НО	06/04/99		503
Quantity Ordered	Rack Ordered	Item Number		Unit of Measure	Unit Price		Extended Pri
12					Discount % -	Тах	
12		65200	ATUDAL DEAD	EACH	1:	2.00	144.0
		CRITTER CAPE - NA	ATURAL BEAR			N	
1		SHIP-RPS		LB	14	4.97	14.9
	O	SHIPPING AND HAN	IDLING			N	
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se make checks pa	vable to I play	Inc.					
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	•			Nontaxa	ble Subtotal		158.97
				Taxable	Subtotal		0.00
				Tax			0.00
st due accounts are	subject to a 1.5	% monthly service cha	rge	Total Inv	valaa	1522441128-444	
		······································			OIUE		158.97



Invoice Date 07/15/99

Bill To:

KIDS STUFF/NATURAL BABY 5701 MAYFAIR RD N. CANTON, OH 44720-6907 Ship To:

NATURAL BABY 7835 FREEDOM AVENUE N.W. DOCK DOOR B NORTH CANTON, OH 44720

Customer	Ship !	/ja		;;;F.Ø.B.;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;			НТе	ems 🔛 🔛	
KIDS36	Pinchase (enga onggareng makaga.				and Pathwest Training Press		5 Days	
		Order Number 🖃 4009		Salespe		Order Date 04/07/99		Out Order Num 8094	iber
Quantity Ordered	Quantity Shipped	Item Number	jarana tarah	Unit of Me		Unit Pric	e		
:::::::::::::::::::::::::::::::::::::		Item Description		ingangua.		Discount %	Tax	Exte	nded Price
2		25100	DUD MUITE OO	EACH			13.00		26.00
		l	RUP WHITE-S(6-				N		
1		SHIP-RPS SHIPPING AN	ID HANDLING	LB			3.50		3.50
		OTHE PROPERTY	D I MINDLING				N		1
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Please make checks		inc.							
Net due on 08/29/9					Nontaxabl	e Subtotal			29.50
			á		Taxable S				0.00
			h		Tax				0.00
Past due accounts a	are subject to a 1.t	i% monthly serv	rice charge		Total Invoi	се	-#		29.50



Invoice Date 08/16/99

Bill To:

SOFIA NOGUERA 3300 NE 192ND ST APT 813 AVENTURA, FL 33180 Ship To:

SOFIA NOGUERA 3300 NE 192ND ST APT 813 AVENTURA, FL 33180

	Customer	Ship	/ia - T	Little Li),B, 🖖 🔛 🗎	name Labertania de la primera de la laberta	ilii To	ems	
	NOGU01	RPS		ASHE	VILLE		Vis	a/MC	
			Order Number		Salesperson	Order Date	i#umuu	Our Order Nur	iber
	rs and man and a second property		erbal	A CHAILING AND AND AND AND AND AND AND AND AND AND	НО	08/16/99	·	8889	
	Quaritity Ordered	Quantity Shipped	Item Number	Trigings program probability of the second second probability of the second sec	Unit of Measure			Exte	nded Price
	- Library Franchistan		Item Description			discount %			
	24			R SOLID ASST - L E: STRONG BOLD COL	EACH ORS NO WHITE		4.00 N		96.00
	24		21494 SWIM DIAPER	R SOLID ASST - XL	EACH		4.00 N	·	96.00
	1		SHIP-RPS SHIPPING AN	D HANDLING	LB		15.05 N		15.05
					·				
							1		
	·								
	•			(000057				
F	Please make checks	payable to I play.,	Inc.			axable Subtotal ble Subtotal			207.05 0.00 0.00
J	Past due accounts	are subject to a 1.	5% monthly serv	ice charge	Total	Invoice		annumenter	207.05



Invoice Date 09/15/99

Bill To:

KIDS STUFF/NATURAL BABY 5701 MAYFAIR RD N. CANTON, OH 44720-6907 Ship To:

NATURAL BABY 7835 FREEDOM AVENUE N.W. DOCK DOOR B NORTH CANTON, OH 44720

	: Customer	Ship \			F.O.B.	photograph,		i i	ems -	
	KIDS36	RPS			ASHEVILLE				5 Days	M. in. or fire server
		Purchase (Salesp		Order Date		Our Order Numbe	
	. N BARAGASINA PARAT IPO ES INCLEA MARCALLA. Januar II News de el Stata, encluar el L. I. (1811)		4748		MO		08/02/99	na romater asir	8824	
ĺ	Quantity Ordered	Quantify Shipped Back Ordered	Item Number	######################################	Unit of M	easure	Unit Price		Extend	led Price
	6		67615				Discount %			
				JS-NATURAL-XI	EACH			4.00		24.00
-	1	1	! .	30 IUI OIGE				N		
1		1	SHIP-RPS SHIPPING AN	D HANDLING	LB			3.50		3.50
1		1	SHIFFING AN	DHANDLING				N		
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		payable to i play.,	Inc.							
N	let due on 10/30/9	9				Montavah	ole Subtotal			ا ا
	•					Taxable S				27.50
						Tax	Justolai	1		0.00
F	ast due accounts	are subject to a 1.5	% monthly servi	ce charge				ii	lej jej postatnoka az i Pras alima	
_			,			Total Invo	oice			27.50



Invoice Date 10/15/99

Bill To:

ROOMS TO GROW 1564 LASKIN RD #186 VIRGINIA BEACH, VA 23451 Ship To:

ROOMS TO GROW 1564 LASKIN RD #186 VIRGINIA BEACH, VA 23451

Customer :::	Ship)	/la ::::::::::::::::::::::::::::::::::::	EO.E			Tems H	
ROOM01	RP		ASHEVI	LLE	N	let 30 Days	
		Order Number		Salesperson		Our Order Num	ber :
	THE PARTY CAN DE LOS OF PERSONS ASSESSMENT	1401	DESCRIPTION OF THE PROPERTY OF	НО	10/14/99	9143	
Quantity Ordered	Quaritity Shipped	Item Number		Unit of Measure			nded Price
24		17500			# Discount % T		
24		DRAWER LINER - N	ATTIDAL MATERIA	EACH	4	.20	100.80
	1		ATORAL W BABT			N	
1		SHIP-RPS SHIPPING AND HAN	IDI ING	LB	8.	.64	8.64
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ogeo maka ahari	payable to i play.,	.					
et due on 11/14/9		ING.					
st due 011 11/14/9	18			Nontax	able Subtotal		109.44
					Subtotal		0.00
			•	Tax			0.00
ist due accounts a	are subject to a 1.5	% monthly service char	'ae	Total In	voico		109.44



Invoice Date 11/16/99

Bill To:

SAF-T-SWIM,INC. 570 MAIN STREET WESTBURY, NY 11590 Ship To:

SAF-T-SWIM-EAST MEADOW 625 MERRICK AVENUE EAST MEADOW, NY 11554

Customer SAFT01	FED	Via	E.O.B. ASHEVILLE				
		A Order Number				Net 30 Days	SP-1
and the state of t		EN		Salesperson		Our Orde	
	Quantity Shipped			НО	11/15/99		286
Quantity Ordered	Back Ordered	Item Description	V Committee of the Comm	nit of Measure	Unit Price		Extended Pr
1					Discount %	Тах	
		2401 SWIM YOUTH - 6/7				9.00	9.
	U	SVVIM YOUTH - 6//				N	
1		SHIP_FEDEX				4.85	4.
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due on 12/16/99		•					
	_				ole Subtotal	.	13.88
			•	Taxable \$	Subtotal	1	0.00
				Tax			0.00
t due accounts a	re subject to a 1.5	% monthly service charge		Total laser		· marikaki mangaraki daleh	27-1
	··········			Total Invo	DICE	CONTRACTOR AND CONTRA	13.85



invoice Date 12/15/99

Bill To:

KIDS STUFF/PERFECTLY SAFE 7090 WHIPPLE AVE NORTH CANTON, OH 44720 Ship To:

PERFECTLY SAFE 7835 FREEDOM AVE NW DOCK DOOR C NORTH CANTON, OH 44720

Customer	Ship \	/ia : ::::::::::::::::::::::::::::::::::	F.O.B.		Tems - I - I - I - I - I - I - I - I - I -
KIDS06	RPS	S	ASHEVILLE	11 - 11 Langue roma managara lab., m 11. " ? ? ?	45 Days
			Salesperson		Our Order Number
The contract of the contract o		6444	НО	12/15/99	9387
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	
	Back Ordered	Item Description		Discount % Tax	Extended Price
144		18200 FIRST LOCK OF HAIR - BO	EACH X	4.03 N	583.20
1		SHIP-RPS SHIPPING AND HANDLING	LB	12.09 N	12.09
		•		·	
			000061		·
lease make checks (pavable to i play	ine			
let due on 01/29/00		1110-		xable Subtotal	595.29 0.00
			Tax		0.00
ast due accounts a	re subject to a 1.5°	% monthly service charge	Total I	Invoice	595.29



Invoice Date 01/14/00

Bill To:

LASH TAMARON DIST. DIV.TOYS "R" US INVOICE PROCESSING DEPT.#300 225 SUMMIT AVENUE V#34453 MONTVALE, NJ 07645 Ship To:

TOYS R US, INC. WAREHOUSE # 56 1110 MERRILL AVENUE RIALTO, CA 92376

Customer	Ship \	/ia	E.C	OBNIE NEW TOWN		Tem	ns
TOYR01	UPS			VILLE		Net 60	
		Order Number∷⊪		Salesperso	n Order Date	Οι	r Order Number
		735058		НО	01/05/00		9439
Quantity Ordered.	Quantity Shipped	Item Number	THE TALL THE PROPERTY OF THE P	Unit of Meast	ire Unit Price		Extended Price
		Item Description			Discount %	Tax	- Aleinev III.
36		17600 .	IER - NATURAL W/ HC	EACH		4.21	151.56
	į.	1	IER - NATURAL W/ HC	MEYSUCKLE		N	
1		SHIP_UPS	ID HANDLING			17.31	17.31
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lease make checks	s pavable to i plav	Inc.					
Net due on 03/14/0							Į.
					ontaxable Subtotal		168.87
					xable Subtotal		0.00
				Та	ıx		0.00
Past due accounts	are subject to a 1.5	5% monthly sen	/ice charge	To	tal Invoice		168.87



Invoice Date 02/15/00

Bill To:

BABYTOWN/ KID STUFF 3109 CAROLYN AVENUE SIOUX FALLS, SD 57106 Ship To:

BABYTOWN/ KID STUFF 3109 CAROLYN AVENUE SIOUX FALLS, SD 57106

Customer			F.O.B.		Tems				
BAB112	RPS	3	ASHEVILLE			Visa/M	IC		
	Purchase C	Order Number	Sa		i Order Date	Our	Order Num	ber	
		YCE		HO	02/10/00		9606		
Quantity Ordered	Quantity Shipped Back Ordered	Item Number	Unit	of Measure	Unit Pric		Eyler	ided Pri	
12		17500		inte hilbilit i dispersioni i la c	Discount %	11			
		DRAWER LINER - NA	EAC TURAL W/ BABY POV			4.95 N		59.	
12	12	18150	PAC	КЗ		2.95		35.4	
		3PACK SNAP-N-GROV	√ GARMENT EXTEND	ER	•	N			
1		SHIP-RPS SHIPPING AND HAND	LB			8.25 N		8.3	
			•						
			00006	3					
se make checks	payable to I play.,	- Inc.	,						
				Nontaxah	ole Subtotal			103.0	
				Taxable S				0.00	
				Tax		. [0.00	
		% monthly service charg				1			



Invoice Date 03/15/00

Bill To:

HAGERSTOWN Y.M.C.A. 1100 EASTERN BLVD HAGERSTOWN, MD 21740 Ship To:

HAGERSTOWN Y.M.C.A. 1100 EASTERN BLVD HAGERSTOWN, MD 21740

	Ship \	Via IIII III III III III III III III III	EOB:			Tems:			
HAGE01	UP			Origin				0 Days	\Box
	Purchase (dià lia	Salesperson	Order Date		Our Order Number	1200
		erbal			НО	03/10/00		9827	
Quantity Ordered	Quantity Shipped	Item Number	a no nacionale de la marcia de la filo para de la marcia de la filo de la filo de la filo de la filo de la filo Albara - Primaren e de la filo de la filo de la filo de la filo de la filo de la filo de la filo de la filo de Albara - Primaren de la filo d		Unit of Measure	Unit Price		Extended Pri	Ce
	the tradepartment of the first trade to the					== Discount %			1.5.
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Please make check	· -	, Inc.							
Net due on 04/14/	00				Nontaxa	ble Subtotal		130.00	ď
			•		Taxable			0.00	
•					Tax			0.00	
Past due accounts	are subject to a 1.	5% monthly serv	lce charge		Total Inv	nice		130.00	i
	•				TOTAL IIIV	OICE			4



Invoice Date 04/14/00

Bili To:

LEFF BROS. BABY GOODS P.O. BOX 1046 BELLAIRE, TX 77402-1046 Ship To:

LEFF BROTHERS BABY GOODS 7202 RAMPART HOUSTON, TX 77081

Customer	Ship '	Via		F.O.B.			- III T	ırms	
LEFF01	UPS GR	OUND		ASHEVILLE	<u> </u>	100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to		0 Days	erroninolik,
	Purchase (Order Number		∷⊤: Sales _i	person ::::::::	Order Date		Our Order Numbe	
		22IP			10	04/14/00		10116	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Quantity Ordered	Quantity Shipped	Item Number		Unit of I	Measure	Unit Price			
		Item Description				Discount %	Tax	Extend	ed Price
72		X65201		EACH			6.50		0.00
	72	HOODED BATI	H SET/KNIT/BLI	JE GINGHAM			N		
72	0	X65202		EACH			6.50		0.00
	72	HOODED BATI	H SET/KNIT/PIN				N		0.00
24		X65203		EACH			0.50		0.00
	-		- SET/KNIT/YEI	LOW GINGHAM	Ī		6.50 N		0.00
40			OLIMANITIE		l				ĺ
48		65301		EACH			2.00		48.00
	24	TERRY BURP	PAD WITH EYE	LET LACE			N		
24		65401		EACH			1.10		26.40
	0	TERRY BURP I	PAD WITH WHI	TE BINDING			N		
1	1	SHIP_UPS					4.99		4.99
		SHIPPING AND	HANDLING		•		N		4.55
									·
				000065					
Please make checks		inc.							
Net due on 05/14/0	00				Nontaxable	Subtotal			79.39
					Taxable St				0.00
			*		Tax				0.00
Past due accounts	are subject to a 1.5	5% monthly service	ce charge		T-4-1 1 1		11,		
				<u> </u>	Total Invoi	æ	Į.;		79.39



Invoice 14699 Invoice Date 05/15/00

Bill To:

BABY CLUB OF AMERICA, INC. 738 WASHINGTON AVENUE WEST HAVEN, CT 06516 Ship To:

BABY CLUB OF AMERICA, INC. 738 WASHINGTON AVENUE WEST HAVEN, CT 06516

Customer		/ia: : : : :: :: :: :: :: :: :: :: :: :: :	THE END OF THE END OF THE END OF THE END OF THE END OF THE END OF THE END OF THE END OF THE END OF THE END OF	9. B			Te	emis - Le la la la la la la la la la la la la la	
BABY04	RPS			VILLE				0 Days	
	***			Salesper	son	Order Date		Our Order Number	
e man jann pelang gang dan 12 man munt rep		5255	ASSESSMENT OF THE REAL PROPERTY OF THE PROPERTY OF	НО	governo se d	05/08/00	Additod and	10278	220 100 1
Quantity Ordered	Quantify Shipped	Item Number		Unit of Mea	asure	Unit Price		Extended Pri	ce
			Les of the of model or an advance of a model of the back of the ba			Discount %		t a la muna di Ancheroni na desenza e anche la anche Probazioni Pinno de la Propria Propria di Ancheroni	-
24		18150	-N-GROW GARMENT	PACK3	•		2.95	70.	30
			-N-GROW GARINENT				N		
3	1	67010		EACH			7.00	21.6	20
	0	SAQUE - NEV	VBORN - NATURAL				N		
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ĺ	0	BABY CAP - N	IATURAL - NEWBORN	1			N	,	1
6	6	67181		EACH			2.50	15,0	i Inc
	1		SARDEN FRIENDS - N				N N	10.0	~
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Please make check	s payable to i play.	, Inc.							
Net due on 06/14/	00				Montovek	do Cubtotal		400.0	. دو گيم
					Nontaxar Taxable \$	ole Subtotal		126.0	•
					Taxable (Junividi		0.0 0.0	
Past due accounte	are subject to a 1.	E% monthly	ulas shares						
i dat une accomins	are subject to a 1%	o /e anominy Sen	vice charge	<u>:</u>	Total Inve	oice		126.0	3



Invoice 15077 Invoice Date 06/15/00

Bill To:

BABY DISCOUNT WORLD/PENINSULA KIDS 840 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063 Ship To:

BABY DISCOUNT WORLD/PENINSULA KIDS 840 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063

Customer Ship \	/ia	F.O.B.		erms dans	
PENI01 UPS		HEVILLE	Net 30 Days		
Purchase (Order Number	Salesperson		Our Order Number	
	6-1542	BK	06/14/00	10588	
Quantity Ordered Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price	
- Dack Ordered	Item Description		Discount % (Tax	Line Extended File	
	2940 16PC TRUNK ASST PACK-4M,4L	PACK16 "4XL,4XXL	75.00 N	1	
ease make checks payable to i play., et due on 07/15/00	Inc.	00067 Nontaxal Taxable Tax	ole Subtotal Subtotal	75.00 0.00 0.00	



Invoice 15095 Invoice Date 06/19/00

Bill To:

DUNDEE PARK DISTRICT 665 BARRINGTON AVE CARPENTERSVILLE, IL 60110

Ship To:

DUNDEE PARK DISTRICT 665 BARRINGTON AVE CARPENTERSVILLE, IL 60110

	Sair V		2008	É O B			Tei	ms 📜 🙀	
Customer DUND01	RPS			ASHEVILLE			Strategic and the strategic an) Days	
The second second	Purchase C				Salesper	soni Order Date		our Order Nu	mberi
		EILA			HO nit of Me	06/15/00 asure Unit P	ice v	10596	
Quantity Ordered	Quantity Shipped	Item Numbers Item Description		<u> </u>	nn or we	Sure Critici Sure Discount		Ex	ended Price
25	25	21300 SWIM DIAPER	-MIXED PRINT		ACH		3.25 N		81.25
134		X213000 SWIM DIAPER	-MIXED PRINT		ACH		3.25 N		435.50
133	133	X21300000 SWIM DIAPER		. E	ACH		3.25 N		432.25
133	133	X2130000 SWIM DIAPER		E	ACH		3.25 N		432.25
1		SHIP-RPS SHIPPING AND) HANDLING	L	В	•	16.21 N		16.21
			,			·			
				,					
				0000	168				
Please make check	s payable to i play	r., Inc.							
Net due on 07/19	/00			•		Nontaxable Subtotal Taxable Subtotal Tax	al		1397.46 0.00 0.00
Past due account	s are subject to a 1	.5% monthly ser	vice charge			Total Invoice			1397.46



Invoice Date 07/14/00

Bill To:

HEALTH SPA 2 RT 4 FOREST AVE. BERGEN MALL & HEALTH SPA 2 PARAMUS, NJ 07652 Ship To:

HEALTH SPA 2 RT 4 FOREST AVE. BERGEN MALL & HEALTH SPA 2 PARAMUS, NJ 07652

Customer	Ship \	/ia	ielistika ist er koj	B. Fright and American		Tems		
HEAL03 COD) ASHEVILLE				C.O.D.		
Purchase Order Number				Salesperson	Order Date	Our Order Numbe	ımber	
		379		HO	07/13/00	10765		
Quantily Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price	Eviend	ed Price	
remojeju da je a kora na sera na mara na dum		Item Description			Discount %			
26		21300 SWIM DIAPER-MIXED	PRINTS-M	EACH	4	1.00 N	104.00	
10		X213000 SWIM DIAPER-MIXED	PRINTS-L	EACH		4.00 N	40.00	
1		SHIP-RPSCOD RPSCOD		LB	S	0.52 N	9.52	
				·				
			00	0069				
Please make checks	payable to i play.,	Inc.].	
•					able Subtotal Subtotal	1	53.52 0.00 0.00	
Past due accounts a	are subject to a 1.5	% monthly service char	ge ·	Total in	voice		53.52	



Invoice 15599 Invoice Date 08/11/00

Bill To:

ROYAL SERVICE, INC. 7301 14TH AVE. SACRAMENTO, CA 95820 Ship To:

ROYAL SERVICE, INC. 7301 14TH AVE. SACRAMENTO, CA 95820

U Customer	Ship	/ia	AND MAINTE	O.B.		Te	ms	
ROYA04	~			EVILLE	Net 30 Days			
Part Transport from the ground of the control of th	Purchase 0	Order Number		Salesperson	Order Date		Our Order Number	
		149		НО	08/04/00	-	10890	
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure			Extended Price	
	Back Ordered				Discount %	Tax		
1		14800		PACK6		16.50	14.0	
	·	WHITE	B-ASST-NB(6PER CL	R/PER PK) GIRLS	15.000	N		
1		14800		PACK6		16.50	14.0	
	0	DRESS UP BII WHITE	B-ASST-NB(6PER CLI	R/PER PK) BOYS	15.000	N		
12	12	18150		PACK3		2.95	30.0	
	0	3PACK SNAP-	N-GROW GARMENT	EXTENDER	15.000	N	30.0	
1		SHIP-RPS		LB		4.88	4.8	
	ا	SHIPPING ANI	D HANDLING			N		
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					•			
			0	00070				
ase make checks	payable to I play.,	Inc.						
et due on 09/10/0	0			Nontav	able Subtotal		63.03	
			_		Subtotal		0.00	
			•	Tax	Captotai		0.00	
ast due accounts	are subject to a 1.	5% monthly serv	iće charge			(174		
			4	Total In	voice	ÇÜ.	63.03	



Invoice 15811 Invoice Date 09/14/00

Bill To:

SAF-T-SWIM,INC. 570 MAIN STREET WESTBURY, NY 11590 Ship To:

SAF-T-SWIM 570 MAIN STREET DELIVER ON SWALN ST. SIDE WESTBURY, NY 11590

Customer	Ship \	/ia		F.O.E			,	erms:
SAFT01	RPS			SHEV	LLE	181-111		30 Days
		Order Number.			Salesperson	Order Date		Our Order Number
		66			НО	08/30/00		11013
Quantity Ordered	Quantity Shipped	Item Number			Unit of Measure	Unit Pric		Extended Price
		Item Description				Discount %	Tax	LATERIOCU 7 FICE
1	0	21718 BOYS' TRUNK	S-JUMPING FRO	G-XXL	PACK3	10.000	22.50 N	20.25
3	I :	21754 BOY'S TRUNK	-BLUE GECKO-X	XL	EACH	10.000	7.50 N	20.25
3		21755 BOY'S TRUNK	-BLUE GECKO-41	Г	EACH	10.000	7.50 N	20.25
1	1	21768	S-SEALIFE-XXL		РАСК3	10.000	22.50	20.25
1		21769 BOYS' TRUNK	S-SEALIFE-4T		РАСК3	10.000	22.50 N	20.25
1	i i	21782 BOYS' TRUNK	S-NAVY PLAID-XX	ΚL	PACK3	10.000	22.50 N	20.25
1	,	21783 BOYS' TRUNKS	S-RED PLAID-4T		PACK3	10.000	22.50 N	20.25
1		SHIP_UPS SHIPPING AND	HANDLING				4.61 N	4.61
						•		
				. 0	00071			
Please make checks Net due on 10/14/0		Inc.						i
(Continued) Past due accounts a	are subject to a 1.5	i% monthly servi	ce charge				11-	



Invoice Date 09/14/00

Bill To:

SAF-T-SWIM,INC. 570 MAIN STREET WESTBURY, NY 11590 Ship To:

SAF-T-SWIM 570 MAIN STREET DELIVER ON SWALN ST. SIDE WESTBURY, NY 11590

Customer SAFT01	Ship \ RPS			F.O.B.				ms
SALTOI I		order Number	A: A: A: A: A: A: A: A: A: A: A: A: A: A: A	SHEVILLE	Marine Marine and Marine	port (mpronut, a.a.a)	Net 30	
penenganan dan dan dan		order Number 66		Salesp H	erson	Order Date	-:0	ur Order Number.
	Quantity Shipped			Unit of N		08/30/00 		11013
lantity Ordered .	Back Ordered	Item Description			icasule	Discount %		Extended P
3		21793	A THE PARTY OF THE	EACH	mare marmani il.		7.50	22
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	payable to I play.,	Inc.					1	
ue on 10/14/0	D		•		Nontaxab	le Subtotal		168.8
					Taxable S			0.0
					Tax			0.0
due accounts a	re subject to a 1.5	% monthly serv	ice charge		Total invo	·		168.8



Invoice Date 10/16/00

Bill To:

CULLEN'S PLAY PEN, INC. ** 4754 I-55 NORTH JACKSON, MS 39211 Ship To:

CULLEN'S PLAY PEN, INC 4754 I-55 NORTH JACKSON, MS 39211

CULLO1	Customer	Ship \	/ia	ELL FIFTHER BETTER).B.		i i	ems .	
JPMA-PHILIP									11
Cuantity Ordered Back Ordered Item Description Back Ordered Item Description Description	e minter milit merch meneterpen mag (125), en meneg makterer promiten metald (125), en meneter makterer promiten (125),				Salesperson			Our Order Numl	per
Section of Chicago Semi-Description Pack Poscount Tax Pack	Turper may plan prod to barriada palacia (N.S.) (S.							the transfer of the second	
2 18900 PACK12 30.00 NKNEE PADS-MIXED SOLIDS-12PK 10.000 N 10.000 N 14720 PACK12 54.00 N 14500 PACK12 33.00 1 ZOO PRINT BIB-ASSORTED-TODDLER 10.000 N 1 1 1 SHIP-RPS LB 5.07 N SHIPPING AND HANDLING N N SHIPPING AND HANDLING N N SHIPPING AND HANDLING N N N N N N N N N	Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure			Exter	ded Price
Company Comp						Discount %			
0 SLICKER BIB-L/S TODDLER W/POCKET-ASST SOLIDS 10.000 N 14500 PACK12 33.00 200 PRINT BIB-ASSORTED-TODDLER 10.000 N SHIP-RPS LB 5.07 SHIPPING AND HANDLING N	2	i e		MIXED SOLIDS-12PK	PACK12	10.000			54.00
200 PRINT BIB-ASSORTED-TODDLER 10.000 N SHIP-RPS LB 5.07 SHIPPING AND HANDLING N 000073 Please make checks payable to I play., Inc. Net due on 11/15/00 Nontaxable Subtotal 156	2			L/S TODDLER W/POO		9S 10.000		,	97.20
O SHIPPING AND HANDLING O 0 SHIPPING AND HANDLING N O 0 0 7 3 Please make checks payable to I play., Inc. Net due on 11/15/00 Nontaxable Subtotal 150	1	1 1		B-ASSORTED-TODDL		10.000			0.00
Please make checks payable to I play., Inc. Net due on 11/15/00 Nontaxable Subtotal 150	1	1 5		D HANDLING	LB				5.07
Please make checks payable to I play., Inc. Net due on 11/15/00 Nontaxable Subtotal 150									
Please make checks payable to I play., Inc. Net due on 11/15/00 Nontaxable Subtotal									
Please make checks payable to I play., Inc. Net due on 11/15/00 Nontaxable Subtotal									
Please make checks payable to i play., inc. Net due on 11/15/00 Nontaxable Subtotal 150									
Please make checks payable to I play., Inc. Net due on 11/15/00 Nontaxable Subtotal 150									
Net due on 11/15/00 Nontaxable Subtotal 156				0	00073				
Net due on 11/15/00 Nontaxable Subtotal 156	Please make checks	payable to i play.,	Inc.						
Tax					Taxa				156.27 0.00
Poot due consumb and publication of PRI and III	Past due accounts:	are subject to a 1.5	5% monthly serv	ice charge	Total	Invoice	<u></u>	pogletickim magazi (Arnis Pogletickia (Amaran)	156.27



Invoice 16186 Invoice Date 11/15/00

Bill To:

BRECKENRIDGE REC. CENTER 880 AIRPORT RD PO BOX 168 BRECKENRIDGE, CO 80424 Ship To:

BRECKENRIDGE REC. CENTER 880 AIRPORT RD PO BOX 168 BRECKENRIDGE, CO 80424

Customer BREC01	Ship) RP:			F.O.B		mm n. m r 1 m; m; r 1, 54	ms Days	
	Purchase (TEVILLE Salespei	son: "Order Date		or Order Num	ber
	rm area brada na alama e e e e	3.11.11-6.0	30 P-0 D-0 D P-04 - 1 D-0 D-0 D-0 D-0 D-0 D-0 D-0 D-0 D-0 D-0	НО	11/14/00	nus autoromicu?	11362	
Quantity Ordered	Quantity Shipped			Unit of Me	asure Unit P			
		Item Description			Discount	% Tax	Exte	nded Pri
10		21300 SWIM DIAPER-	MIXED PRINTS-M	EACH		4.50 N		45.0
10		21306 SWIM DIAPER-	MIXED PRINTS-L	EACH		4.50 N		45.0
10		21307 SWIM DIAPER-	MIXED PRINTS-XL	EACH .		4.50 N		45.0
1		SHIP-RPS SHIPPING AND	HANDLING	LB		4.93 N		4.9
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ase make checks	payable to i play.	, Inc.						
t due on 12/15/0	00				Nontaxable Subtotal Taxable Subtotal Tax			139.9 0.0 0.0
st due accounte	are subject to a 1.	5% monthly comi	ce charge			T.33	<u> </u>	
or ane acconits	ara sunjacr m g J.	o /a monuny servi	re cuarde		Total Invoice	· interest		139.9



Invoice Date 12/15/00

Bill To:

BABY WORLD/BABY NEWS 3925 PIEDMONT AVE. OAKLAND, CA 94611 Ship To:

BABY WORLD/BABY NEWS 3925 PIEDMONT AVE. OAKLAND, CA 94611

Customer	Ship \	/ia = Tale T		: F.O.I				1	erms -	H3D (1981-1981	
BAB122	RPS			ASHEV	ILLE				30 Days	J	
	Purchase (Order Number 📖			Salespe				Our Order N	umber	
			#161626aapar-paramanini		BK		12/14/00		11479		
Quantity Ordered	Quantity Shipped	Item Number Item Description			Unit of Me	asure	Unit Price			xtended Price	
6		67562					⊞ Discount %				
Į	ő		/FEET-NATURAL	NOTE NAME	EACH		5 000	4.00	'}	22.80	
	_		IFEET-NATURAL	-:NEVV	OCKIN		5.000	N			
6		67563			EACH			4.00		22.80	
	U	PLAY PANT W	FEET-NATURAL	-SMAL	L		5.000	N			
1	1	SHIP-RPS			LB			4.88		4.88	
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Please make checks	payable to I plav	Inc.									
Net due on 01/14/0		· /-						. [.].	
011 0 11 1-110	•	•	-				le Subtotal			50.4 £	
						Taxable S	Subtotal			0.00	
						Tax				0.00	
Past due accounts a	re subject to a 1.5	% monthly servi	ce charge			Total Invo	ica	11	in and a second contract of the		
	· · · · · · · · · · · · · · · · · · ·					TOTAL IIIV	nuc	11	antent jerten jarre.	50.48	



Invoice 16453 Invoice Date 01/15/01

Bili To:

CRAYON SOUP 112 W. TRINITY LANE NASHVILLE, TN 37207 Ship To:

CRAYON SOUP 112 W. TRINITY LANE NASHVILLE, TN 37207

	Customer	Ship !	/ia	Carrie Carrier Carrier).B		Ter	ms
	CRAY01	RPS		ASHE	VILLE		Net 30) Days
- 1						Order Date	er er o	ur Order Number
J			025		AP	11/09/00		11328
	Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price		Extended Price
ŀ		Back Ordered				Discount %	Tax	
-	3	4	22711		EACH		8.00	24.00
			LIFEGUARD	SUIT RED STRIPE 12M	0		N	
Ì	3	l '	22712 .		EACH		8.00	24.00
		0	LIFEGUARD 8	SUIT RED STRIPE 2T		•	N	
	3	3	22713		EACH		8.00	24.00
		I i		SUIT RED STRIPE 3T	ш.ю.т		0.00 N	2-1.00
	3]	22714	•	E&O11			
	,	1 (SUIT RED STRIPE 4T	EACH		8.00	24.00
	_	į į		OU KED STRIPE 41			N	
	3		22715		EACH		8.00	24.00
		0	LIFEGUARD S	UIT RED STRIPE 18 M	O.S	,	N	
1	1	1	SHIP-RPS		LB		3.98	3.98
		0	SHIPPING ANI	D HANDLING			N	
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P	lease make checks	navable to I play	Inc	,				
	let due on 02/14/0		12160		•			·
ŀ.'`	ici due () ()2/ 14/(/ I				able Subtotal		123.98
						Subtotal		0.00
					Tax			0.00
F	Past due accounts	are subject to a 1.5	% monthly serv	ice charge	Total Inv	voice		123.98



Invoice 16624 Invoice Date 02/16/01

Bill To:

MOMMY SHOP.COM 8605 APPALACHIAN DRIVE AUSTIN, TX 78759 Ship To:

MOMMY SHOP.COM 8605 APPALACHIAN DRIVE AUSTIN, TX 78759

	Customer	Ship \	/ia	E.C	.B;		Terms	
	MOMM07	UPS/F		Orig	gin		Net 30 Days	
		Purchase (Salesperson	Order Date	Our Order	
			NE- 2/6		НО	02/08/01	117:	27
	Quantity Ordered	Quantity Shipped	Item Number Item Description	a terderapai suchi ni seri () (2016-15, eterden ila massari seritan () () Van dalah reten appropriata () () () () () () () () () () () () ()	Unit of Measure	Unit Price		Extended Price
			14700		PACK12	Discount %		
	•			FEEDING W/POCKET		30	D.00 N	30.00
	4	1		TEEDING VIII CONE				
	1		14710	TODDLER W/POCKET	PACK12	33	3.00	33.00
ı				HODDLER WIPOCKET			N	ĺ
1	1		14710		PACK12	33	3.00	33.00
		0	SLICKER BIB-	TODDLER W/POCKET	-HOT PINK		N	(
1	1		14710		PACK12	33	3.00	33.00
		0	SLICKER BIB-	TODDLER W/POCKET	-LIGHT BLUE		N	
1	1	- 1	SHIP-RPS		LB	4	.98	4.98
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1		s payable to i play.,	inc.					
1	let due on 03/18/0	01			Nontaxa	ible Subtotal		133.98
						Subtotal		0.00
					Tax			0.00
ı	ast due accounts	are subject to a 1.5	5% monthly serv	rice charge	Total Inv	voice		133.98
				<u> </u>	i Otal IIIV	10100	- FE THEO F IT C 5 1 X 1	



Invoice 16848 Invoice Date 03/15/01

Bill To:

BABY SUPERMART 489 PARKWAY BROOMALL, PA 19008 Ship To:

BABY SUPERMART 489 PARKWAY BROOMALL, PA 19008

		/la	1 1100000000000000000000000000000000000	O.B.	Henri de la la la la la la la la la la la la la	Теп	ns Lili	
BAB130	RPS	-	ASH	EVILLE		Visa/		
Lateral species in the Caracagnical CARS and the Caracagnic of Caracagnic CARS and the Caracagnic of Caracagnic CARS	Purchase (Order Number		Salesperson	Order Date	-# -#Oi	r Order Num	ber 🔛
				НО	03/09/01		11895	
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Pric	ė:		Hritig
	Back Ordered	Item Description			Discount %	- Tax	Exte	ided Pric
12	12	17500		EACH		4.95		59.4
	0	SCENT DRAW	VER LINER-"B"BABY	PWDR/GARDEN		. N		
		FRIENDS						
12	10	17900		FAOU		4.05		. =0
12	1		/D LINED MIVED/DIN	EACH		4.95		59.4
	. "	SCENID DKW	/R LINER-MIXED/PIN	K&BLUE GING		N		
1	1	14100		PACK12		30.00		30.0
	0	WIPE-OFF BIE	3-FEEDING W/POCK	ET-MIXED PRINTS		N		
1	1	14000		PACK12		30.00		30.0
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ase make checks	s payable to I play.	, Inc.	00	Nontaxa Taxable	able Subtotal Subtotal			0.00
ase make checks	s payable to I play.	, Inc.	00	Nontaxa				192.08 0.00 0.00



Invoice 17149 Invoice Date 04/16/01

Bill To:

BABY SUPERMART 489 PARKWAY BROOMALL, PA 19008 Ship To:

BABY SUPERMART 489 PARKWAY BROOMALL, PA 19008

: Customer =	Ship!	/ia:;:::::::::::::::::::::::::::::::::::	BUREN BUREN	o, B. C. Lander		Te	ms
BAB130	RP:	•	Or	igin		****	a/MC
	Purchase (Salesperson	Order Date		Our Order Number
	0941 Quantity Shipped	KAREN		JL Unit of Measure	04/12/01 Unit Price		12137
Quantity Ordered		Item Description		Unit of Measure	Discount %		Extended Price
12		17500		EACH		4.95	59.40
	0	SCENT DRAV	VER LINER-"B"BABY			N	
		FRIENDS					
12	0	17410	•	EACH		4.95	0.00
	12	SCENTED DR	RAWER LINER-MIXED	PINK&BLUE CLOU	os	N	
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Please make check	s payable to i play.	inc.					
				Nonta	xable Subtotal		94.38
					le Subtotal		0.00
•				Tax			0.00
Past due accounts	are subject to a 1.	5% monthly ser	vice charge	Total I	nvoice	::: :::	94.38



Invoice Date 05/15/01

Bill To:

CENTER FOR COMPREHENSIVE SERVICES 306 WEST MILL CARBONDALE, IL 62901 Ship To:

CENTER FOR COMPREHENSIVE SERVICES 306 WEST MILL CARBONDALE, IL 62901

	Customer	Ship \	/ia		F,C	. B.:: 21.1 1.55 (1.11.11.11.11.11.11.11.11.11.11.11.11.1		Щ:::¦Те	ms	
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		Purchase 0	Order Number		ini	Salesperson	Order Date		Our Order Numb	er
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	Quantity Ordered	Quantity Shipped	Item Number Item Description			Unit of Measure	Unit Price		Extend	ded Price
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		2 0	2411 SWIM ADULT	_1				12.00 N		24.00
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1	Please make checks	payable to i play.,	inc.].
						Nontaxal	ole Subtotal			27.50
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						Tax				0.00
	Past due accounts	are subject to a 1.	5% monthly serv	ice charge		Total Inve	nice .			
-				· · · · · · · · · · · · · · · · · · ·		Total Hive	1100		I HALIP OV DENS PROPERTIES	-21-JU



Invoice Date 06/15/01

Bill To:

TROPIC KIDS 389 MANDALAY AVE. CLEARWATER BEACH, FL 33767 Ship To:

TROPIC KIDS 389 MANDALAY AVE. CLEARWATER BEACH, FL 33767

Customer TROP01	Ship \	/ia	ASHEV						
		Order Number		ı∟∟⊏ Salespe	**************************************	Order Date	Net 30	ur Order Nün	
g M. d. C. D. d described at the section of a	.s.c. anonase c	·		HO		05/01/01	<u> </u>	12263	iner massi
	Quantity Shipped	Item Number		Unit of Me		Unit Pric	e		
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1	1	21736		EACH			7.50		7.5
	0	BOY'S TRUNK-BI	LUE ALLIAGTOR-XX	L			N		
2	2	21942		EACH			9.50		19.0
			T-BLUE ALLIGATOR				N		, , , ,
1		25115		EACH			10.00		10.0
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t due on 07/15/0 ⁻	1				Maute 1945	064.4.1			
					Nontaxable				40.4
					Taxable Sui	ototai	1		0.0
			_		Tax				0.00
st due accounts a	re subject to a 1.5	5% monthly service	charge		Total Invoic	е			40.4



Invoice 18004 Invoice Date 07/12/01

Bill To:

ROCKFORD PARK DISTRICT 1401 NORTH SECOND STREET ATTN: ACCOUNTS PAYABLE ROCKFORD, IL 61107

Ship To:

MAGIC WATERS
CENTRAL RECEIVING
1801 ARLINGTON AVENUE
ROCKFORD, IL 61107

Don't due account	oro oublest to s 4	.5% monthly service	oharao		Tax Total Invo	•			0.00 2399.72
ivet que on vo/11/	/ UI				Taxable S	le Subtotal ubtotal	-		0.00
Please make check Net due on 08/11		., Inc.							
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· · · 1	0	SWIM DIAPER-MIX SHIP_FEDEX	ED PRINTS & S	OLIDS-XXL			N 26.72		26.72
90		21249		EACH			3.50		315.00
234		21248 SWIM DIAPER-MIX	(ED PRINTS & S	EACH SOLIDS-XL			3.50 N		819.00
		SWIM DIAPER-MIX	(ED PRINTS & S				N		
234		21247	CED I I III I I I I I I I I I I I I I I I	EACH			3.50	·	819.00
90		21246 SWIM DIAPER-MIX	YED DRINTS & 9	EACH SOLIDS-M			3.50 N		315.00
30	0	SWIM DIAPER-MIX	(ED PRINTS & S				N		100.00
Quantity Ordered:	Back Ordered	Item Description 221250		EACH		L Discount?/	3.50	. Exie	nded Price 105.00
	41934 Quantity Shipped	-CINDY Item Number		HO Unit of Me	asure :	07/11/01 Unit Pric	e .	12751	. 1 г
- Kookes	Purchase 0	order Number		Salesper	son 🧽 🖫 .	Order Date		Dur Order Num	iber.
- Customer ROCK09	Ship V RPS		ASH	EVILLE	1 2 2 2 2		MCCOCK MCCOCK MANAGEMENT	ems 0 Days	energia.



Invoice Date 07/13/01

Bill To:

JEWISH COMM CENTER OF N. SHORE 4 COMMUNITY RD. MARBLEHEAD, MA 01945 Ship To:

JEWISH COMM CENTER OF N. SHORE 4 COMMUNITY RD. MARBLEHEAD, MA 01945

Customer	Ship V				те	Tems		
JEWI07	Rps			Origin				epaid
	Purchase C				rson	Order Date		Our Order Number
		104	Additional and the state of the	HC		07/13/01		12776
Quantity Ordered	Quantity Shipped			Unit of Me	easure	Unit Pric		Extended Prid
	 	Item Description	an mai badal manada la la Ridad (1. 18. International de la Ridad (1. 18. 18. 18. 18. 18. 18. 18. 18. 18. 1			Discount %		
1		2990 36PC SWIM D	DIAPER ASST -MIX	PRINTS/SOLID	s		130.00 N	130.0
. 1		SHIP-RPS SHIPPING AN	ID HANDLING	LB			6.00 N	6.0
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			- (000083				
Please make checks	s payable to I play.,	Inc.						
		•			Nontaxa Taxable Tax	ble Subtotal Subtotal		136.00 0.00 0.00
Past due accounts	are subject to a 1.	5% monthly sen	vice charge		Total Inv	oice		136.00



Invoice 18521 Invoice Date 09/14/01

Bill To:

LEAHI SWIM SCHOOL 630 PANA PLACE HONOLULU, HI 96816 Ship To:

LEAHI SWIM SCHOOL 630 PANA PLACE HONOLULU, HI 96816

Customer	Ship \ USP	/ia		Billion		Tem	
LEAHU1		S Order Number	ASHE			Visa/N ∪	
e 19 ki jega na estatura kalandara na kaja.		JRIE		⊹⊟ Salesper HO	son Order Date	i i i i i i i i i i i i i i i i i i i	r Order: Number: 13113
	Quantity Shipped			Unit of Mea			
Quantity Ordered		Item Description					Extended Pr
12		21306		EACH		4.50	54.
	o	SWIM DIAPER	-MIXED PRINTS-L	·		N	· · ·
12		21307		EACH		4.50	54.
			MIXED PRINTS-XL	LACIT		4.50 N	04.
12			MID CED I THITTO ALE	=4.5		1	
12	1	21308	MIXED PRINTS-XXL	EACH		4.50	54.
	ľ		MINED PRINTS-AAL		•	N	•
. 1		SHIP_USPO				13.40	13.
	0	SHIPPING AND	HANDLING			N	
			101	00084	•		
			00	0004			
se make checks	payable to i play.,	Inc.					•
					Nontaxable Subtotal		175.4
					Taxable Subtotal		0.0
•				•	Tax		0.0
et due accounte :	are subject to a 1.5	% monthly service	ce charge		Total Invoice		±175.4



Invoice 18646 Invoice Date 10/15/01

Bill To:

COLE VOCATIONAL SERVICES 2011 AUTO CENTER DRIVE SUITE 106 OXNARD, CA 93030

Ship To:

COLE VOCATIONAL SERVICES 2011 AUTO CENTER DRIVE SUITE 106 OXNARD, CA 93030

Customer::::		/ia : Transami programa	Tryulinii E,O,	8 : [44]			ems -
COLE01	UPS		Orig	in			a/MC
				Salesperson	∷ Order Date	g hilig	Our Order Number
		rbal		НО	10/09/01	h n 1 3 n - 2 - 1 - 1	13199
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Pric	8	Extended Pric
		Item Description	p Mari da wa dawa ilayanga pala per amangan mananan halay		Discount %	1	
5		2410 SWIM ADULT - M				12.00	60.0
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	0	SWIM ADULT - L				N	
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ease make checks	payable to i play.,	Inc.					
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					Subtotal		0.00
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ast due accounts	are subject to a 1 i	% monthly service charge			•	Tal.	
act and accounts	are subject to d 1.	70 monuny service charge		Total Inv	/oice	Ē	126.02



Invoice 18817 Invoice Date 11/15/01

Bill To:

REGIONAL MEDICAL BOARD NORTHEAST ALABAMA REGIONAL CTR PO BOX 2208 ANNISTON, AL 36202 Ship To:

NORTHEAST ALABAMA REGIONAL MEDICAL 400 EAST TENTH STREET ANNISTON, AL 36207

Customer	Ship \			F,O.B.		Tems			
NORT15	RPS			SHEVILLE				0 Days	
		order Number		Sales				Our Order Numbe	A STATE
	Quantity Shipped	2577 	Alkara ya ee ee 112426		0	11/15/01	TERMINATION	13319	reerania
Quantity Ordered		Item Description		Unit of I	vieasure	Unit Pric		Extend	ed Pric
1		2409		Harara tama (Panijata)		DISCOURTE:	12.00	Fathwale benedictal	42.0
•		SWIM ADULT - S					12.00 N		12.0
1	i	2410					ŀ		
r		SWIM ADULT - M	Ī				12.00 N		12.0
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	payable to i play.,	Inc.							
et due on 12/15/0	11				Nontaxal	ole Subtotal			27.27
					Taxable				0.00
		•			Tax				0.00
et due accounts	are subject to a 1.5	% monthly conside	abassa		Total Inve	_	<u></u>		



Invoice Date 12/13/01

Bill To:

UCF HOTEL VENTURES DBA/LOEWS HOTELS AT UNIVERSAL 6800 LAKEWOOD PLAZA DRIVE ORLANDO, FL 32819 Ship To:

HARD ROCK HOTEL RECEIVING 5800 UNIVERSAL BLVD. ORLANDO, FL 32819

Customer	Ship \	/ia	i i i i i i i i i i i i i i i i i i i	D.B.		rems
HARD01	RPS			VILLE	Net	30 Days
		Order Number 🚎		Salesperson	Order Date	Our Order Number
		01 255		НО	12/03/01	13395
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price	- Lybondod Drico 1
		Item Description			Discount % Tax	
6	6 0	21803 BOYS' TRUNI	KS-MIXED PRINTS-L	EACH	5.50 N	1 1
17		21805 BOYS' TRUNI	KS-MIXED PRINTS-XXI	EACH L	5.50 N	1
1		SHIP-RPS SHIPPING AN	ID HANDLING	LB	4.74 N	1 "" '"
1		SHIP-RPS SHIPPING AN	ID HANDLING	LB	5.56 N	1 1
			000	087		
Please make checks	payable to i play.,	inc.			}	
Net due on 01/12/0	2				ble Subtotal Subtotal	136.80 0.00 0.00
Past due accounts a	re subject to a 1.	5% monthly ser	vice charge	Total Inv	roice	136.80



Invoice Date 01/15/02

Bill To:

FIRCREST SWIM SHOP 620 REGENTS BREVARD TACOMA, WA 98466 Ship To:

FIRCREST SWIM SHOP 620 REGENTS BREVARD TACOMA, WA 98466

		Via i i i i i i i i i i i i i i i i i i		F,O.B,			T.	ems:
FIRC01	RP:			ASHEVILLE				0 Days
		Order Number		Salesp				Our Order Number
şarışalının karıkının k	M Quantity Shipped	ARY		HO		01/08/02		13607
Quantity Ordered	Back Ordered	Item Description		Unit of M	easure	Unit Price		Extended Price
3		21116	r in cultural for an Andrew Private November in the	EACH			5.00	15.00
			R-PINK DAISY-S	2.011			0.00 N	10.00
3	!	21165		EACH			5.00	15.00
· ·	1		R-RED TRUCK-S	. EAGIT			3.00 N	10.00
3	ľ	21170		EACH			5.00	15.00
			R-ROYAL BUG-S	LACIT			J.00	15.00
3		21166		EACH]	45.00
3		· ·	R-RED TRUCK-M	EACH			5.00 N	15.00
3	i	21171		F 4.01 !			1	45 45
3			-ROYAL BUG-M	EACH			5.00 N	15.00
3	·	·	TO TAL BOO-W	EAGU			1	
3		21187 SWIM DIAPER	-HAWAIIAN-I	EACH			5.00 N	15.00
	i		-1 GANAGINALE					
1		SHIP-RPS SHIPPING ANI	O LIANIDI INIC	LB			5.22 N	5.22
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Please make checks	s payable to I play.	. inc.						
Net due on 02/14/0								/
					Nontaxal Taxable	ole Subtotal		95.22
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Past due accounts	are subject to a 1	5% monthly see	rice charge			•	8. W	
	a.o odojeti to a 1.	- monung serv	ice cliaige		Total Inve	oice	r i	95.22



Invoice 20407 Invoice Date 03/14/02

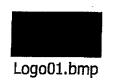
Bill To:

LASH TAMARON DIST. DIV.TOYS "R" US INVOICE PROCESSING DEPT.#300 225 SUMMIT AVENUE V#34453 MONTVALE, NJ 07645

Ship To:

TOYRS R US, INC. WAREHOUSE #88 830 HWY 42 SOUTH MCDONOUGH, GA 30253

168							PRODUCT OF THE PROPERTY OF THE			
SOC SOC		CALL CONTRACT CONTRACTOR CONTRACT						KINGS SEE CHEST COLUMN	CONTROL SERVICE SERVICE	
S801655340	TOYR01			<u>A</u>		uson A	rder Date			ber
Cartifly Ord International State Cartifly Cartifl				be of		activations of the state of the	A SECURITY OF STREET	<u> </u>	A-A-T-LINKS CONTRACTOR AND ADMINISTRAL AND ADM	
### Bas Ording temples Discount Past	10.00			4 1 1 2		easure.	Unit Price	1.4	Exte	oded Pace
168	Quantity Ofdered	Back Ordered	Item Description		3. 3. 3. 3		Discount %	****		
132	96			ER LINER-LA		CLOUD.				404.16
0 SOCK CORSAGE-BLUE (#350-L) N SOCK CORSAGE-BLUE (#350-L) N SOCK CORSAGE-PINK (#350-L) N N SOCK CORSAGE-PINK (#350-L) N N SOCK CORSAGE-PINK (#350-L) N N SOCK CORSAGE-PINK (#350-L) N N SOCK CORSAGE-PINK (#350-L) N N N N N N N N N	168		SCENT DRAWER	LINER-"D"BA		·				707.28
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lease make checks payable to i play., Inc. let due on 05/13/02 Nontaxable Subtotal Tax 0.0	90	l .		PINK (#350-L						360.00
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let due on 05/13/02 Nontaxable Subtotal 1999.4 Taxable Subtotal 0.0 Tax 0.0	Name make ak et	o navable 4a l ml	Ino						•	
Taxable Subtotal 0.0 Tax 0.0			., mc.	•		Nontavahla	Subtotal			1999 44
						Taxable Su				0.00
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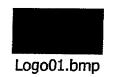
Invoice 22478 Invoice Date 10/16/02

Bill To:

KELSEY'S BABY SPECIALTIES 98-029 HEKAHA STREET AIEA, HI 96701 Ship To:

KELSEY'S BABY SPECIALTIES 98-029 HEKAHA STREET AIEA, HI 96701

Oliver to the second second second second		//aiiii		O.B.		Ter	ns :
KELS01	USP	S	ASH	EVILLE		Net 30	
		Irder Number				The state of the s	ur Order Number
		519 Item Number		HO HO	10/16/0		16462
Quantity Ordered	Back Ordered	Item Description		Unit of Me		Price	Extended Pri
12		18800			UISCOL	nt % Tax	
'- 1		BELLY BAND-WHIT	TE-ONE SIZE	EACH		1.50 N	18.0
12			L-ONE OIL			1	
12		17910 SCENTED DRAWE	DI INEDE ACC	EACH		4.95	59.4
			K LINEKS-ASS(JKIED 12PK		N	
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due on 11/15/02	2				Nontaxable Subtota	,	400 E
					Nontaxable Subtotal Taxable Subtotal	aı j	100.50 0.00
					Tax		0.00
t due accounts a	re subject to a 1.5	% monthly service ch	arge				
					Total Invoice	A.	100.50



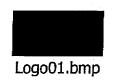
Invoice 22726 Invoice Date 11/14/02

Bill To:

BRAINERD FAMILY YMCA 602 OAK STREET BRAINERD, MN 56401 Ship To:

BRAINERD FAMILY YMCA 602 OAK STREET BRAINERD, MN 56401

Customer				F.O.B.				erms
BRAI02	RPS Purchase (/ A	SHEVILLE		Jago Periodologo estado Janelia:		30 Days
	Fuldiase (vice i Number ::		Salesp Ho		Order Date 1 11/12/02	California de California California de California	Our Order Number 16535
a Quantity Ordered	Quantity Shipped	Item Number		unit of N		Unit Pric		
		Item Description				Discount %	Tax	Extended Price
6		21249 SWIM DIAPER	R-MIXED PRINTS	EACH SOLIDS-XL			4.00 N	24.0
12		21250 SWIM DIAPER	R-MIXED PRINTS	EACH SOLIDS-XXL			4.00 N	48.0
6	1	21309 SWIM DIAPER	R-MIXED PRINTS-	EACH			4.00 N	24.0
1	1	SHIP-RPS		LB			4.26	4.20
	U	SHIPPING AN	D HANDLING				N	
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			1	000091				
Please make checks	payable to i play.,	inc.						
Net due on 12/14/0)2 .				Nontaxab Taxable S	le Subtotal		100.2ල් 0.00
			•		Tax	www.cal		0.00
Past due accounts	are subject to a 1.5	5% monthly serv	ice charge	•	Total Invo	ice		100.26



Invoice Date 12/16/02

Bill To:

MONTCLAIR GIFTS 1986 MOUNTAIN BLVD OAKLAND, CA 94611 Ship To:

MONTCLAIR GIFTS 1986 MOUNTAIN BLVD OAKLAND, CA 94611

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Slaven in te british pipe en en Staren in eg engligen er e	Hurchase (Jider Number		militari maniSa	lesperson	Order Date		ur Order Namber 🚟
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Quantity Ordered		Item Description			urweasure	Discount %		Extended Pri
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						ible Subtotal		37.6
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Invoice Date 01/01/03

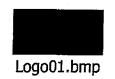
i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

KIDSSTUFF/PERFECTLY SAFE 7090 WHIPPLE AVE NW NORTH CANTON, OH 44720-6907 Ship To:

PERFECTLY SAFE **5701 MAYFAIR ROAD** DOCK DOOR 3 NORTH CANTON, OH 44720

Customer -		/ia	F.O.B.			Terms
KIDS06	UP	3	ASHEVIL	E		Prepaid
		Order Number		Salesperson	Order Date	
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e.				Nontaxat	ole Subtotal	1081.94
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Past due accounts a	are subject to a 1.6	i% monthly service charge		Total Inve	oice	1081.94



Invoice Date 02/17/03

Bill To:

USA BABY #114 9262 MIRAMAR ROAD SAN DIEGO, CA 92126 Ship To:

USA BABY #114 9262 MIRAMAR ROAD SAN DIEGO, CA 92126

	Ship	/ia 🖽 🖽 🖽		F,O.B.			Те	ms 📖 🗀	
USAB57	· RP:			SHEVILLE				0 Days	
		Order Number		Salespe		Order Date		Our Order Number	
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Net due on 03/19/	us				Nontaxabi	le Subtotal		3	2.03
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Past due accounts	are subject to a 1.	5% monthly serv	rice charge		Total Invo	ice		3	2.03
								a a a construction of the	

Invoice Date 03/14/03

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

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LASH TAMARON DIST. DIV.TOYS "R" US ACCOUNTS PAYABLE DEPT. PO BOX 926 WAYNE, NJ 07470 Ship To:

LASH TAMARON DIST. DIV.TOYS "R" US ACCOUNTS PAYABLE DEPT. PO BOX 926 WAYNE, NJ 07470

Customer:	Ship \		FOB.		Tems I in the second					
TOYR01	DELIVERED		ORIGIN			Net 60 Days				
		Order Nümber				Order Date	illusti Qur	Our Order Number		
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Please make checi	ks payable to i play.	, inc.								
Net due on 05/13					Nontour	ble Subtotal		88.5€		
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	Past due accounts are subject to a 1.5% monthly service charge						erintii.	06.00		



Invoice Date 04/16/03

Bill To:

COMFORT INN OCEAN FRONT 1550 N. FIRST ST. ATTN: KATE'S GIFT SHOP JACKSONVILLE BEACH, FL 32253 Ship To:

COMFORT INN OCEAN FRONT 1550 N. FIRST ST. ATTN: KATE'S GIFT SHOP JACKSONVILLE BEACH, FL 32253

	Ship \				Terms					
COMF01	RUPS			ASHEVILLE Salesperson		Visa/MC				
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or one account	are subject to a 1.	morning ser	TIGO GIIDING	Total In	voice			79.1		

Invoice Date 05/27/03

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

TARGET NORTHERN OPERATIONS CTR P.O. BOX 59251 ATTN:A/P DEPT. VENDOR#1060748 - DEPT.#30 MINNEAPOLIS, MN 55459-0251 Ship To:

TARGET NORTHERN OPERATIONS CTR P.O. BOX 59251 ATTN:A/P DEPT. VENDOR#1060748 - DEPT.#30 MINNEAPOLIS, MN 55459-0251

THIS IS A VOIDED INVOICE

Customer	Ship V	/ia		F.O.B.		erapiri Te	ms		
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Past due accounts	are subject to a 1.	5% monthly serv	ice charge	1	Total Invoice	[0.00		

Invoice Date 05/27/03

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

TARGET NORTHERN OPERATIONS CTR P.O. BOX 59251 ATTN:A/P DEPT. VENDOR#1060748 - DEPT.#30 MINNEAPOLIS, MN 55459-0251

Ship To:

TARGET NORTHERN OPERATIONS CTR P.O. BOX 59251 ATTN:A/P DEPT. VENDOR#1060748 - DEPT.#30 MINNEAPOLIS, MN 55459-0251

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	mantity Shipped	ltem Number/	1.0	, Unit of Mea	sure :	Unit Price	Tax	Exter	ided Pric
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